



CITY OF SAN RAMON

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September 15, 2014

Bruce H. Wolfe, Executive Officer
California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

Ms. Pamela Creedon, Executive Officer
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2013 - 2014 Annual Report for the City of San Ramon, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision D.5 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,


Greg Rogers
City Manager

ATTACHMENT B

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls	11-1
Section 12 – Provision C.12 PCBs Controls	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges	15-1

Permittee Name: City of San Ramon

Section 1 – Permittee Information

Background Information					
Permittee Name:	City of San Ramon				
Population:	77,270				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July 2013 through June 2014				
Name of the Responsible Authority:	Steven Spedowski			Title:	Senior Analyst
Mailing Address:	2401 Crow Canyon Road				
City:	San Ramon	Zip Code:	94583	County:	Contra Costa
Telephone Number:	925-973-2653		Fax Number:	925-838-3937	
E-mail Address:	spedowski@sanramon.ca.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):	n/a		Title:	n/a	
Department:	n/a				
Mailing Address:	n/a				
City:	n/a	Zip Code:	n/a	County:	n/a
Telephone Number:	n/a		Fax Number:	n/a	
E-mail Address:	n/a				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City's municipal maintenance program has accomplished its goal of efficiently removing pollutants through routine maintenance practices. The City's street sweeping program, storm drain maintenance program, creek maintenance program, and weekly litter removal program ensure timely removal of trash and other pollutants. All streets are swept on a bi-monthly basis. The City's stormdrain maintenance program includes an annual inspection and cleaning of 2,000+ storm drain inlets. The creek maintenance program conducts creek litter removal activities on an as needed basis, and responds to reports of illicit dumping with a goal of removal of any debris with a goal of a 24 hour response time.

The City's primary focus is to identify new ways to prevent or minimize discharges to storm drains and watercourses from City facilities, including City's parks, corporation yards and public roadway system. The Contra Costa Clean Water Program (CCCWP) Municipal Operations Program monthly meetings are regularly attended by the Stormwater Program Manager who served as chair of the committee for FY 2013/14. (See the Fiscal Year 2012 – 2013 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf).

C.2.a. ► Street and Road Repair and Maintenance

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
Y	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

Pavement projects are generally contracted out by the City of San Ramon. Contractors are required to provide a suitable Stormwater Pollution Prevention Plan for each specific road repair project. Standard language in our design specifications also includes BMPs for stormwater pollution prevention. City staff reviews these plans to make sure they have suitable BMPs for asphalt and concrete removal, sawcutting, and various other related pavement repairs. An Engineering Services Department Inspector is typically on site once per day (in some cases during all paving hours) ensure that the above mentioned requirements are implemented.

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

The City implemented pavement washing BMPs several years ago. All City staff is aware that storm drains need to be blocked and waste water should be discharged to landscaping or the sanitary sewer.

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:

The City's standard practices for graffiti removal include protection of local waterways through the control of debris runoff during the removal process. This has been the case for many years. The City does not have contract specifications addressing graffiti removal because all graffiti removal is conducted by City staff.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations:

☐

Yes

☒

No

If your answer is **No** then skip to **C.2.e.**

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
n/a	n/a	n/a	n/a	n/a		
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: n/a						
Summary: n/a						
Attachments: n/a						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
n/a	n/a	n/a	n/a	n/a	n/a	n/a

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural ¹ roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.					
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.					
<input type="checkbox"/>	n/a	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas			
<input type="checkbox"/>	n/a	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources			
<input type="checkbox"/>	n/a	No impact to creek functions including migratory fish passage during construction of roads and culverts			
<input type="checkbox"/>	n/a	Inspection of rural roads for structural integrity and prevention of impact on water quality			
<input type="checkbox"/>	n/a	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion			
<input type="checkbox"/>	n/a	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate			
<input type="checkbox"/>	n/a	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings			
Comments including listing increased maintenance in priority areas: n/a					

¹ Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

Place an **X** in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

The City has an existing SWPPP for BMPs at the City Service Centers. The SWPPP for the City Service Centers identifies potential sources of pollutants, and BMPs for minimizing their impact on water quality. These BMPs include requirements for annual facility inspections, washing vehicles and equipment procedures, pollution prevention practices for the fuel dispensing area, and chemical storage and disposal protocols and general good housekeeping procedure. San Ramon Corporation yard employees are included in an on-going training program. Safety issues are discussed regularly. These information exchanges occur on a weekly basis with staff at regularly held meetings. San Ramon employees also follow a plan for spill prevention and response. The written plan details prevention procedures involving the proper handling of materials and waste and response procedures involving the proper handling of materials and waste and response procedures for the clean-up and disposal of spills.

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
San Ramon Service Center	09/25/2013	No violations found, all BMP's implemented.	N/A
Dougherty Valley Service	09/30/2013	No violations found, all BMP's implemented.	N/A

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b.v.(2)(a) ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(1) ► Regulated Projects Reporting

Please see attached table C.3.b.v.(1)

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

	Yes	X	No
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Comments (optional): n/a

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?

	Yes	X	No
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2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.

	Yes	X	No
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C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
<p>(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p> <p>Summary: Our annual inspections continue to find no problems with the various types of HM/treatment systems installed. What we commonly find is that the treatment devices continually exceed the design specifications relating to frequency of maintenance vs. the amount of solid materials actually collected. A typical recommendation of a bi-annual debris removal is usually necessary only once per year. The lower level of debris collected can be attributed to the City's aggressive trash collection activities.</p> <p>The City of San Ramon O&M Verification Program includes inspection of all treatment systems within 45 days of installation as required by Provision C.3.h.ii.(6)(a). In addition, the City's inspection rate of 50% of the total number of stormwater devices, including vault based devices, exceeds the permit requirement of 20% on an annual basis established by Provision C.3.h.ii.(6)(b/c). The City is also on pace to inspect all installed stormwater treatment devices at least once within a five year period as required in Provision C.3.h.ii.(6)(d).</p>
<p>(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).</p> <p>Summary: Currently, the O&M Verification Program is not labor intensive. There are only four devices installed in the City. Inspections are conducted on the two City owned devices during annual maintenance. City inspections are planned for the two privately owned devices over the next two years, however no problems are anticipated due to the City requiring annual maintenance reports from the private device owners.</p>
(4) During the reporting year, did your agency:

Permittee Name: City of San Ramon

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ²	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain: n/a						

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the *Stormwater C.3 Guidebook, 6th Edition*. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of San Ramon's stormwater ordinance requires that applications for development approvals for projects subject to the permit's new development requirements. New developments require a Stormwater Control Plan that meets the criteria in the most recent version of the *Stormwater C.3 Guidebook*. The City has implemented this requirement as appropriate.

² If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
Acre Townhomes/Ryan Industrial Court	125 & 130 Ryan Industrial Court	Acre Investment Company, LLC/Taylor Morrison	NA	Demolition of two existing commercial buildings; Redevelop with 48 townhome units within 16 triplex buildings	Walnut Creek	2.96	2.70	0	74,300	103,300	74,300
BR 2600 Parking Structure	2600 Camino Ramon	Sunset Development Company	NA	Demolition of an existing parking lot; Construct new five-story parking structure	South San Ramon Sub-Watershed of the Upper Alameda Creek Watershed	3.53	3.53	2,370	92,580	111,830	94,950
Public Projects											
City Hall	7000 Bollinger Canyon Road	Sunset Development/City of San Ramon	NA	Demolition of existing basketball courts; Construct new two- story City Hall building	South San Ramon Sub-Watershed of the Upper Alameda Creek Watershed	1.05	1.05	6,050	29,915	29,915	35,965
Comments: N/A											

⁹ Include cross streets
¹⁰ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".
¹¹ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.
¹² State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
¹³ All impervious surfaces added to any area of the site that was previously existing pervious surface.
¹⁴ All impervious surfaces added to any area of the site that was previously existing impervious surface.
¹⁵ For redevelopment projects, state the pre-project impervious surface area.
¹⁶ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁸	Source Control Measures ¹⁹	Site Design Measures ²⁰	Treatment Systems Approved ²¹	Type of Operation & Maintenance Responsibility Mechanism ²²	Hydraulic Sizing Criteria ²³	Alternative Compliance Measures ^{24/25}	Alternative Certification ²⁶	HM Controls ^{27/28}
Private Projects										
Acre Townhomes/Ryan Industrial Court	6/26/13	9/10/13	Stenciling	Minimize impervious surfaces; Permeable pavement	Bioretention facilities	O&M Agreement with private landowner	C.3.d.i.1.a	NA	NA	Not required – no increase in impervious area
BR 2600 Parking Structure	5/14/14	6/10/14	Stenciling; Parking lot floor drains plumbed to sanitary sewer	Minimize impervious surfaces	Bioretention facilities	O&M Agreement with private landowner	C.3.d.i.1.b	NA	NA	Not required – no increase in impervious area
Comments: N/A										

¹⁷ For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁸ For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁰ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²¹ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²² List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners’ association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²³ See Provision C.3.d.i. “Numeric Sizing Criteria for Stormwater Treatment Systems” for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁴ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁵ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁶ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁷ If HM control is not required, state why not.

²⁸ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ²⁹	Date Construction Scheduled to Begin	Source Control Measures ³⁰	Site Design Measures ³¹	Treatment Systems Approved ³²	Operation & Maintenance Responsibility Mechanism ³³	Hydraulic Sizing Criteria ³⁴	Alternative Compliance Measures ^{35/36}	Alternative Certification ³⁷	HM Controls ^{38/39}
Public Projects										
City Hall	5/20/14	September 2014	Stormdrain stenciling	Preserve existing park landscape	Bioretention facilities	O&M by public entity	C.3.d.i.2.b	NA	NA	Applies – Integrated management practices
Comments: N/A										

²⁹ For public projects, enter the plans and specifications approval date.

³⁰ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³¹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³³ List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁴ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁵ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁶ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁷ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁸ If HM control is not required, state why not.

³⁹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴⁰	Party Responsible ⁴¹ For Maintenance	Date of Inspection	Type of Inspection ⁴²	Type of Treatment/HM Control(s) Inspected ⁴³	Inspection Findings or Results ⁴⁴	Enforcement Action Taken ⁴⁵	Comments/Follow-up
San Ramon Dougherty Valley Service Yard	2011 Rancho Park Loop Road	No	City of San Ramon	09/30/2014	Routine	Bioswale	No issues found.	None	None
San Ramon Kingdom Hall	19453 San Ramon Valley Blvd.	No	San Ramon Kingdom Hall	09/30/2014	Routine	Bioswale	No issues found.	None	None
Chevron Service Station	2860 Crow Canyon Road	No	Chevron	09/30/2014	Routine	CDS System	No issues found.	None	None
St. James Place	4700 Norris Canyon Road	No	St. James Place HOA	02/25/2014	Routine	ATS System	No issues found.	None	None

⁴⁰ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
⁴¹ State the responsible operator for installed stormwater treatment systems and HM controls.
⁴² State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
⁴³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.
⁴⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
⁴⁵ State the enforcement action(s) taken, if any.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2013												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁶	Status ⁴⁷	Description ⁴⁸	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁹	LID Treatment Reduction Credit Available ⁵⁰	List of LID Stormwater Treatment Systems ⁵¹	List of Non-LID Stormwater Treatment Systems ⁵²
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁶ Date that a planning application for the Special Project was submitted.

⁴⁷ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁸ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁹ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁵⁰ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵¹ : List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area (assume % of total runoff = % of total equivalent impervious area).

⁵² List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification. (Contra Costa's criteria were adopted March 20, 2013.)

Permittee Name: City of San Ramon

Section 4 – Provision C.4 Industrial and Commercial Site Controls**Program Highlights**

Provide background information, highlights, trends, etc.

The City continues to work with the Central Contra Costa Sanitary District to update our business plans, facilities lists, inspection frequencies and priorities. City staff attends the monthly Municipal Operations subcommittee of the CCCWP. Please refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 13-14 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

☒ **Yes** ☐ **No**

If No, explain: n/a

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

Please see attached list.

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

Please see attached table.

Permittee Name: City of San Ramon

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	108	
Total number of inspections conducted	135	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	8	7%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	8	100%

Comments: Sites inspected in violation are counted on a per violation basis. A violation could include multiple issues listed as one total violation.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	4
Potential discharge and other	4
Comments: Actual discharges are counted as one discharge per source per inspection site.	

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ⁴⁷	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁸
Level 1	Verbal Warning/Warning Notice/Education	2	25%
Level 2	Notice of Violation	6	75%
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
Total		8	100%

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Business Category⁴⁹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Vehicle Service	2	1
Contractor		1
Food Service	1	2
Car Wash	1	

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

N/A

⁴⁷ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁸ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁹ List your Program's standard business categories.

Permittee Name: City of San Ramon

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop – Brentwood Community Center	5/8/2014	<ul style="list-style-type: none"> • What Constitutes a Stormwater Violation? • Overview of Site Visit and Mock Inspection • Guided Tour and Mock Inspection of Streets of Brentwood • Building a Strong Enforcement Case • Mapping the Storm Sewer Systems: An Important Component to Your Municipality's Illicit Discharge Detection and Elimination System 	6	67%
CCCSD Sampling Training	4/30/14	<ul style="list-style-type: none"> • Proper sampling methods • Sample preservation and holding times 	8	89%
CCCSD Customer Service Training	6/17/14	<ul style="list-style-type: none"> • Communication skills • Non-verbal queues 	1	11%
CWEA – NRTC	9/11-12/13	<ul style="list-style-type: none"> • Stormwater education and outreach • Trash management 	1	11%
CWEA Annual Conference	4/29/14	<ul style="list-style-type: none"> • Inspector Training • Stormwater BMPs • Outreach 	1	11%
CalEPA Basic Inspector Academy	3/11-14/14	<ul style="list-style-type: none"> • Investigation • Evidence • Witness testimony • Case Development • Interagency Coordination 	1	11%
Regulatory Investigative Techniques	1/24-27/14	<ul style="list-style-type: none"> • Interview skills • Gathering and preserving evidence 	1	11%
Environmental Enforcement Training	6/11/14	<ul style="list-style-type: none"> • Report writing • Evidence • Developing a case 	2	22%

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

The City continues to monitor all creeks and waterways on an annual basis. Hotspots are monitored on a monthly or weekly basis with debris removed as necessary. The City continues to implement a goal of removing debris and spills within a 24 hour period of being reported. This goal is aided by a web based reporting system on the City's website. City staff also attends the monthly Municipal Operations subcommittee of the CCCWP. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 13-14 Annual Report for description of activities at the countywide or regional level.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Steven Spedowski	Local Stormwater Compliant/Reporting	925-973-2670
Contra Costa Clean Water Program	Regional Reporting Line	1-800-NO-DUMPING

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description: The City distributes educational information developed by BASMAA to mobile surface cleaners whenever possible. Due to the nature of the business (mobile) it is often very difficult to reach the businesses. Also, many of the surface cleaning companies operate during late night/early morning hours. All complaints of potential discharges from mobile surface cleaners are investigated and enforced to the best extent practicable depending on the availability of information. Please refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 13-14 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: There are no changes to our collection screening program for this fiscal year. Our program consists of several Public Services employees monitoring key collection points on a weekly basis, more frequent if necessary. Monitoring also occurs in conjunction with our flood control monitoring activities during the rainy season. Public Services staff also conducts weekly City clean-up activities that includes trash removal from local creeks if necessary.

Permittee Name: City of San Ramon

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	18	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0%
Discharges resolved in a timely manner (C.5.f.iii.(3))	18	100%

Comments: The City's online reporting system has several categories that may involve potential or actual stormwater discharges. This data is filtered by staff to calculate the total number of reports that threaten water quality. The reported discharges for FY 2013/14 had the potential to reach the stormdrain system but did not. City staff uses the online reporting system to track discharges internally. The reports are field checked by staff and action is taken to prevent discharges, usually within a 24 hour period.

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

Please see attached table.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ► Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 0	# 1	# 12
Comments: The City of San Ramon Construction Site Inspection Program includes monthly inspections of all construction sites as required by the MRP. However, construction site inspectors may visit sites once per day for other inspection related activities. If an issue with stormwater runoff control is identified during daily routine inspections, a Construction Site Inspection Report is filled out. Construction inspectors use the Construction Site Inspection Forms for sites or situations not covered under Section C.6 where the potential for discharges are present. No violations were found at the construction sites for FY 2013/14. Please note: the single construction site for FY 2013/14 was sold to a new developer in October 2013. The name changes from St. James Place to Park Central/KB Homes on the inspection forms beginning on the third fiscal year inspection form.		

C.6.e.iii.1.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵⁰ excluding Verbal Warnings	% of Total Violations ⁵¹
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵²	0	0%

⁵⁰ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵¹ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵² The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵³	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁴
Level 1 ⁵⁵	Verbal Warning/Warning Notice/Education	0	0
Level 2	Notice of Violation	0	0
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
Total		0	0%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

⁵³ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁴ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁵ For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ► Violation Correction Times

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁵⁶
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁷
Total number of violations (excluding verbal warnings) for the reporting year⁵⁸	0	0%
Comments: No violations reported for FY 2013/14.		

C.6.e.iii.(2) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description: Due to the low number of construction sites, and the high frequency of construction inspection visits, violations continue to be low or non-existent. Our construction inspectors continue to do an excellent job tracking the BMP's from SWPPPs during the constantly changing conditions of the construction sites.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description: The strength of the City of San Ramon construction program is the experience of our inspectors coupled with the frequency of site visits to construction sites in the City. Our inspectors visit construction sites typically once per construction day. Development Engineering staff have frequent contact with the developers to ensure compliance with City regulations and standards. It is not uncommon to have a City Inspector, Inspection Supervisor, Project Engineer, and Stormwater Program Manager visit sites during construction. Typically, potential issues are addressed before they become violations. Please refer to the C.6 Construction Site Control section of the CCCWP's FY 13-14 Annual Report (if applicable) for a description of activities at the countywide or regional level.

⁵⁶ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁷ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁸ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Site Stormwater Controls Workshop – Walnut Creek Civic Arts Education Center	April 10, 2014	<ul style="list-style-type: none"> • C.6 Requirements Overview • Recognizing C.6 BMPs – Inspector's Eye • Relating C.6 to the Construction General Permit • Inspections, Documentation, and Reporting • Enforcement – Using the ERP • Using Inspection Tools Exercise and Discussion 	2	40%

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ► Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: See the Fiscal Year 2013/14 Group Program Annual Report, Section C.7, for a summary of the educational outreach conducted by the Program countywide.

C.7.b.iii.1 ► Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

Place an **X** in the appropriate box below:

<input checked="" type="checkbox"/>	Survey report attached: Refer to Section C.7 in the CCCWP's FY 13-14 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign.
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<input type="checkbox"/>	Reference to regional submittal:
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C.7.b.iii.2 ► Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Place an **X** in the appropriate box below:

<input checked="" type="checkbox"/>	Survey report attached: Refer to Section C.7 in the CCCWP's FY 13-14 Annual Report for complete details on the post-campaign survey conducted for the CCCWP's Pesticide Campaign.
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<input type="checkbox"/>	Reference to regional submittal:
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C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 13-14:

- BASMAA Media Relations Final Report FY 13-14

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 13-14 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14: No change

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
San Ramon Fourth of July Celebration	Annual 4th of July celebration in San Ramon Central Park. Information is distributed at the City booth.	Stormwater promotional items such as pencils, shammies, and seed packets are distributed. Approximately 500 items distributed. Attendance has dropped over the past few years due to the cancellation of fireworks. Approximate attendance was 2,500 for FY 2013/14.
San Ramon Art and Wind Festival	The event is a popular City conducted art and wind festival in Central Park. Thousands attend with all age ranges represented. Mr. Funnelhead attends the event as well. General stormwater information is distributed at the Mr. Funnelhead booth.	Very successful event due to the amount and age range of attendees. Mr. Funnelhead is very popular with the children attending this event. Approximately 1,000 items distributed. Approximately 30,000 attend the event over the weekend. Attendance remains consistent over the past several years.

Bringing Back the Natives Garden Tour, May 2013, Countywide	Tour to encourage landscaping using native plants, minimizing pesticide and fertilizer use, water conservation, mulching and composting, etc... for countywide residents.	See the Fiscal Year 2013/14 Group Program Annual Report, Section C.7, for further details regarding the effectiveness of this event.
Our Water Our World Support	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for additional details.	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for additional details.
Regional Outreach	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for list of additional events and activities.	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for list of additional events and activities.

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: Please refer to the CCCWP's C.7 Public Information and Outreach section for a full description of the event/activity and an evaluation of effectiveness.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned

		<ul style="list-style-type: none"> Quantity of trash/recyclables collected (weight or volume). Number of inlets marked. Data trends
Regional Outreach	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for list of additional events and activities.	See Fiscal Year 2013/14 Group Program Annual Report Training and Outreach for list of additional events and activities.
Norris Canyon Adopt-A-Highway Program	A section of Norris Canyon Road has been adopted by a resident for litter and debris removal. This resident walks the section between Bollinger Canyon Road and the city limits several times per week collecting trash.	The resident is very effective in his efforts. He will collect trash not only from the roadways, but any litter he can access in the catch basins as well. San Ramon staff recently became aware of his actions and began to meet with the resident to determine what assistance the City can provide.

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.

FY 2013-2014 Annual Report**Permittee Name: City of San Ramon****C.7 – Public Information and Outreach**

Please refer to C.7 Section of the countywide program's FY 13-14 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We supported Mr. Funnelhead. For a detailed summary of all Mr. Funnelhead school assemblies, city/county fair events, and TV advertisements conducted countywide, please refer to the Fiscal Year 2013 – 2014 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

During FY 13-14, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 13-14 Annual Report and the Integrated Monitoring Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Trends in Quantities and Types of Pesticides Used⁵⁹

Pesticide Category and Specific Pesticide Used	Amount ⁶⁰				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type A	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type B	N/A	N/A	N/A	N/A	N/A
Pyrethroids	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type X	N/A	N/A	N/A	N/A	N/A
Product or Pesticide Type Y	N/A	N/A	N/A	N/A	N/A
Carbaryl	N/A	N/A	N/A	N/A	N/A
Fipronil	N/A	N/A	0.24 oz	0.56 oz	N/A

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	50
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	50
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

⁵⁹ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶⁰ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

Permittee Name: City of San Ramon

C.9.d ► Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If yes, attach one of the following:

- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | Contract specifications that require adherence to your IPM policy and standard operating procedures, OR |
| <input type="checkbox"/> | Copy(ies) of the contractors' IPM certification(s) or equivalent, OR |
| <input checked="" type="checkbox"/> | Equivalent documentation. |

If **Not attached**, explain: In response to a Notice of Violation issued on May 9th, 2012, the City chose to implement an alternate compliance option for section C.9.d. For additional details, please see FY 2011-2012 City of San Ramon Annual Report Section C.9.d.

C.9.e ► Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary: During FY 13-14, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ► Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary: See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 13-14 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: See the C.9 Pesticides Toxicity Control section of CCCWP's FY 13-14 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
 - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
 - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
 - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

1) Descriptions of Actions/Tasks (Conducted or Planned):

- The City of San Ramon participated in the San Francisco Estuary project/Association of Bay Area Governments Full Trash Capture Pilot Program. A total of 78 full trash capture devices (connector pipe screens) were installed under the grant program. The City also maintains four water quality control ponds equipped with 5mm mesh screens which meet the requirement for full trash capture.
- The total area covered by the full trash capture devices is approximately 886 acres. 884 acres are located within low trash generation category areas, the remaining 2 acres are located within moderate trash generation category areas. San Ramon does not have any high or very-high trash generation areas.
- 8% of our low trash generation areas are treated by full trash capture devices. Less than 1% of our medium trash generation areas are treated by full trash capture devices.

Please note: the installation of full trash capture devices through the Full Trash Capture Pilot Program were conducted prior to the creation of the trash generation category methodology. San Ramon installed devices based on locations in proximity to schools, high leaf fall areas to test for flood issues and concerns, and one device within an arterial roadway to test for performance in a high traffic area.

2) Descriptions of Maintenance Activities:

- The connector pipe screens are inspected/cleaned three times per year and additionally on an as needed basis. The main issue with this type of device is the amount of leaves collected can cause the device to overflow if not maintained, causing an increase in inspection/cleaning from annually to three times per year at a minimum. The water quality control ponds are maintained once per year. Typical maintenance activities include removal of trash and clearing of vegetation at inlets and outfalls. Maintenance records are entered for each inspection/cleaning activity in an excel spreadsheet managed by the Drainage Program Manager.

C.10.b.iii ► Trash Hot Spot Assessment

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

The City of San Ramon Public Services Department Streets and Drainage Program includes weekly trash removal throughout the City. Litter removal from trash hot spots throughout the City are conducted on a weekly basis throughout the year. The data below represents the annual in-creek cleanup at the two hot spot locations. At South San Ramon Creek south of Alcosta, up to one 55 gallon trash bag (.27 cubic yards) will be collected on average. At the South San Ramon Creek location at the bridge behind the High School, approximately one half of a 55 gallon trash bag (.13 cubic yards) will be collected on average. Please note, the amount collected includes trash along access roads in the area that may or not make its way into the creek itself.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
South San Ramon Creek South of Alcosta	09/04/2013	.27	.27	.27	.27	Cups, wrappers, paper.	Primarily wind blown.
South San Ramon Creek Bridge behind High School	09/04/2013	.13	.13	.13	.13	Cups, wrappers, paper.	Primarily wind blow, potential direct discharge from students.

C.10.c ► Long-Term Trash Load Reduction Plan

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
Several park locations revised from yellow to green based on field observations.	1

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Full Trash Capture Treatment Devices	<p>Trash capture devices of various designs have been installed in the City as part of new development and retrofit of the existing stormdrain system over the past 10 years. City staff participates in various stormwater forums in order to stay current with trash capture technology for implementation within the City as appropriate and where funding allows.</p> <p>In October 2009 the ABAG and the San Francisco Estuary Project received a grant funded by the American Recovery and Reinvestment Act of 2009 for \$5 million. The grant funds the purchase and installation of trash capture devices within the Counties of Alameda, Contra Costa, Napa, Marin, San Mateo, Santa Clara, Solano, and Sonoma. The City of San Ramon was allotted approximately \$52,000 for the purchase of full trash capture devices. A total of 78 connector pipe screen units were installed throughout the City.</p> <p>The City also maintains several water quality control ponds that meet the requirements for full trash capture devices. The outfalls for some of the water quality ponds are fitted with 5mm mesh screens, the minimum requirement to be considered full trash capture. In the future, additional ponds could be retrofitted with 5mm mesh screens if trash becomes an issue in the treatment areas.</p> <p>The dominant trash sources are wind-blown vehicular and pedestrian trash consisting of paper, wrappers, and drink containers.</p>	Assessment methods include tracking the amount of trash removed from full capture devices and visual inspections at random intervals to determine device performance.	Full trash capture devices are performing as designed.	0% Areas green before measure

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Street Sweeping	The Citywide Street Sweeping Program includes bi-monthly sweeping of all residential streets, and weekly sweeping of all commercial and industrial areas. Residents and business owners are made aware of sweeping schedules in order to ensure vehicles are not parked at the curb on sweeping days. The City also maintains a backup sweeper for callouts and special event cleanup.	Assessment includes implementing the BASMAA On-Land Trash Assessment Protocol through a GIS based system to record data and attach photos of on-street conditions.	Areas evaluated for FY 2013/14 using the BASMAA trash assessment protocol continue to be predominantly green.	0% Areas green before measure
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C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

On-Land Trash Cleanups	<p>Manual trash removal activities are conducted by the City through a number of programs. The Citywide Landscaping and Lighting District provides weekly trash pickup in conjunction with manual weeding along arterial and collector streets. An additional benefit of extensive landscaping throughout the City is the capture of windblown trash in the vegetation. There are also 17 special districts within the Citywide Landscaping and Lighting District that include weekly trash removal as well.</p> <p>The City also assigns a work crew to remove trash from all hotspots and areas of concern at a minimum frequency of once per month. Crews are assigned to trash removal if a complaint is received from a resident or business owner through an automated Citizens Response Management System (CRM) with a goal of removing the trash within a 24 to 72 hour period, but no later than 10 days from the complaint. This includes all cases of illegal dumping.</p> <p>The City maintains 59 park sites including all elementary and middle schools sites which are co-located with City parks. Park maintenance crews provide trash removal at least once per week at all park sites, sometimes more frequent depending on the activities at the sites. The City also maintains over 200 trash cans installed at the parks and along trailheads. Parks maintenance crews remove trash at all trail heads at least one per week.</p> <p>Annual creek maintenance along City maintained tributaries includes the removal of trash as well. The City conducts manual removal of invasive plant material in and around local creeks on an annual basis. During the removal process, trash and illicit discharge items (shopping carts, tires, etc.) are removed during this process. (Continued on next page)</p>	Assessment includes implementing the BASMAA On-Land Trash Assessment Protocol through a GIS based system to record data and attach photos of on-street conditions.	Areas evaluated for FY 2013/14 using the BASMAA trash assessment protocol continue to be predominantly green.	0% Areas green measure
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C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

On-Land Trash Cleanups (continued)	The Bishop Ranch Business Park encompasses approximately 585 of the 835 commercial acres within the City of San Ramon. Bishop Ranch employs 40 full time landscapers to maintain the extensive landscaping throughout the business park 5 days per week, with a renovation crew on Saturdays. All parking lots are manually swept and cleaned 3 to 5 days per week. Bishop Ranch management estimates 10,415 hours per year is spent on parking lot maintenance which includes trash removal.	See previous page	See previous page	See previous page
Enhanced Storm Drain Inlet Maintenance	The City of San Ramon inspects and cleans half of the approximately 4,500 storm drain inlets on an annual basis. The Public Services Street Maintenance crews prioritize certain areas for pre-screening and cleaning prior to major storm events on an annual basis. The additional cleaning and inspection are not considered part of the routine inspection described above.	Assessment methods include tracking the amount of trash removed from inlets and visual inspections at random intervals to determine device performance.	Half of the stormdrain inlets (approximately 2000) are inspected and cleaned each year. Previous years included the annual inspection and cleaning of all inlets, however maintenance crews have found that annual inspection and cleaning is largely unnecessary due to the amount of debris collected. Problem areas and hot spots are still maintained on an annual basis.	0% Areas green before measure

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	<p>Through the CCCWP, the Permittees conducted a "Litter Travels, But It Can Stop with You" multi-year campaign that started in FY 2009-2010 and ran through FY 2011-2012. The multi-media campaign was designed to educate citizens about the impacts of trash and litter in the County's waterways and how they can help address this problem. The campaign included TV spots, billboards, posters at BART stations, placards on transit buses, print ads, and updates to the CCCWP website. Other outreach included more than 10,000 letters to County residents, contact with youth sport leagues, outreach to 17 school districts in the County, and distribution of flyers to students in 5 of those districts. Pre and post-campaign surveys were conducted.</p> <p>In addition, as per MRP requirement Provision C.3.a i (7) and C.3.c.i (1) (f), municipalities stencil all new stormdrains with the No Dumping - Drains to the Bay signage (or equivalent) and maintain stencils on all stormdrains.</p> <p>Both Litter Travels and stormdrain stenciling are aimed at reducing all trash types and sources.</p>	Survey results conducted from the multi-year "Litter Travels" advertising campaign.	<p>Surveys were conducted to measure the effectiveness of the "Litter Travels" campaign that ran from 2009 to 2012. As stated in the May 2010, Topline Report, there was 18% increase between 2009 and 2010 in the "very willing" response to the question of "How willing are you to participate in a community event to help cleanup trash." As shown in the June 2011 Topline report, there was an 21% increase from 2009 to 2011 in the "very high" response to the question of "How high would you rate your own concern about litter polluting water?"</p> <p>While metrics are not currently available to gauge the effectiveness of storm drain stenciling, both the US EPA and the State Water Board recognize the value of stenciling in raising awareness of the connection between storm drains and receiving waters. The US EPA includes storm drain stenciling as a BMP for NPDES permits under Public Outreach and Participation. The State Water Board in its release of Draft Amendments to the Statewide Water Quality Control Plans to Control Trash includes storm drain stenciling as one means of educating the public about the direct discharge of storm water to receiving waters and the effects of littering and dumping on receiving water quality.</p> <p>While both the "Litter Travels" campaign and storm drain stenciling cannot be assigned specific trash reduction percentages, a 2% reduction has been assigned based on best professional judgment.</p>	2%
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C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
1	10993	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation (Pre-MRP)	0%	0%	5%	95%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	0%	5%	95%
Total Area (Acres)	886	78 connector pipe screen units and 4 water quality control ponds with 5mm mesh screens.						
% of TMA	8%							
% of VH/H/M	0%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0%	0%	5%	95%
None.								
Assessment Methods for Control Measures Other than Full Capture Devices								
BASMAA Visual On-Land Assessment Protocol.								
Summary of Assessment Results To-date								
Areas evaluated continue to be predominantly green.								
			Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions		0%			
			Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions		0%			

FY 2013-2014 Annual Report
Permittee Name: City of San Ramon

C.10 – Trash Load Reduction

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
2	103	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation (Pre-MRP)	0%	0%	98%	2%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	0%	98%	2%
Total Area (Acres)	>1 acre	One full trash capture device installed as a test device through the ABAG/San Francisco Estuary Project Full Trash Capture Pilot Program prior to the development of the trash load generation guidelines.						
% of TMA	>1%							
% of VH/H/M	>1%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0%	0%	98%	2%
None.								
Assessment Methods for Control Measures Other than Full Capture Devices								
BASMAA Visual On-Land Assessment Protocol.								
Summary of Assessment Results To-date								
Areas evaluated continue to be predominantly green. Revisions will be submitted for this area if future observations continue to result in low trash data points.								
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0%			

FY 2013-2014 Annual Report
Permittee Name: City of San Ramon

C.10 – Trash Load Reduction

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
3	0	Vehicles	Paper, wrappers, drink containers.	Baseline Generation (Pre-MRP)	0%	0%	0%	0%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	0%	0%	0%
Total Area (Acres)	0%							
% of TMA	0%							
% of VH/H/M	0%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0%	0%	0%	0%
None.								
Assessment Methods for Control Measures Other than Full Capture Devices								
BASMAA Visual On-Land Assessment Protocol.								
Summary of Assessment Results To-date								
Please note: TMA 3 encompasses the ramps to and from I-680 that are owned by Caltrans. It is included in our program for completeness because the City desires these area to be kept as trash free as possible. The City has worked with and will continue to work with Caltrans with regard to trash management in these areas.								
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0%			

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
4	47	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation (Pre-MRP)	0%	0%	100%	0%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0%	0%	100%	0%
Total Area (Acres)	0	None.						
% of TMA	0%							
% of VH/H/M	0%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0%	0%	100%	0%
None.								
Assessment Methods for Control Measures Other than Full Capture Devices								
BASMAA Visual On-Land Assessment Protocol.								
Summary of Assessment Results To-date								
Areas evaluated continue to be predominantly green. Revisions will be submitted for this area if future observations continue to result in low trash data points.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
5	575	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation (Pre-MRP)	0%	0%	99%	1%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	0%	99%	1%
Total Area (Acres)	0	None.						
% of TMA	0%							
% of VH/H/M	0%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0%	0%	99%	1%
None.								
Assessment Methods for Control Measures Other than Full Capture Devices								
BASMAA Visual On-Land Assessment Protocol.								
Summary of Assessment Results To-date								
Areas evaluated continue to be predominantly green.								
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0%			

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
6	2	Pedestrian litter and vehicles.	Paper, wrappers, drink containers.	Baseline Generation (Pre-MRP)	0%	0%	100%	0%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	0%	100%	0%
Total Area (Acres)	0	None.						
% of TMA	0%							
% of VH/H/M	0%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0%	0%	100%	0%
None.								
Assessment Methods for Control Measures Other than Full Capture Devices								
BASMAA Visual On-Land Assessment Protocol.								
Summary of Assessment Results To-date								
Areas evaluated continue to be predominantly green.								
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Discussion of Trash Reduction Estimate:

Trash has been a focus of the City of San Ramon since incorporation in 1983. Based on field observations and staff experience, the amount of trash present throughout the City has been managed effectively through on land cleanups, street sweeping, public education, inlet cleaning, frequent hot spot mitigation, installation of full trash capture devices, and extensive landscaping maintenance.

The City of San Ramon's trash management strategy is a combination multiple trash management activities and practices to prevent trash from accumulating. This is achieved through a high level of activities as outlined in section C.10.d part A above.

Our estimated jurisdictional-wide actions reduce our trash load total 2% due to county-wide public information efforts as described in section C.10.d part A. Our annual in-creek cleanup activities (excluding hot spot and illicit dumping cleanup activities) account for another 9% trash load reduction based on an estimated 440 gallons of trash removed which is 9% of the initial loading calculation of 4,947 gallons per year as determined by the Trash Generation Maps submitted to the Regional Board in the Long Term Trash Load Reduction Plan in February 2014.

The total jurisdictional area for the City is 10,994 acres, of which 94% are categorized as low trash generation and 6% categorized as medium trash generation. City staff conducted field observations utilizing the BASMAA Visual On-Land Trash Assessment Protocol for Stormwater to further refine generation areas throughout the City. Initial observations indicate that the majority of the remaining medium trash generation areas should be reclassified to low trash generation.

The City developed a GIS based method to track the field observations. The system collects field data documenting conditions based on the trash assessment protocol. Attached to this report is a PDF map summarizing the field observations for FY 2013/14 (attachment C.10.d part C). An online version is also available at <http://goo.gl/SKW98I>. Individual observation points can be selected to display the data and picture of the area taken at the time of collection. City staff will continue to conduct field observations using this system and propose future trash load revisions supported by the data.

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	2%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	0%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	0%
SubTotal for Above Actions	2%
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	9%
Total Estimated % Trash Reduction in FY 13-14	11%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

The City of San Ramon has an on-call door to door Household Hazardous Waste Collection Program that offers collection of household hazardous from the residents' doorstep as many times as needed, at any time during the year, at no additional charge. This service is provided through a contact with Waste Management Curbside LLC.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Guidance: Please refer to the FY 13-14 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

C.11.b ► Monitor Methylmercury
C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages
C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs
C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced
C.11.h ► Fate and Transport Study of Mercury In Urban Runoff
C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region
C.11.j ► Develop Allocation Sharing Scheme with Caltrans

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report, Integrated Monitoring Report

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ► Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description: See the FY 12-13 CCCWP Annual Report for a description of training provided countywide and/or regionally.

C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ► Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ► Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ► Diversion of Dry Weather and First Flush Flows to POTWs

C.12.g ► Monitor Stormwater PCB Pollutant Loads and Loads Reduced

C.12.h ► Fate and Transport Study of PCBs In Urban Runoff

C.12.i ► Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 13-14 Annual Report, Integrated Monitoring Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(2) ► Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken again noncompliance

No known copper architectural features installed in the City for FY 2013/14. Due to the lack of development in the City, no projects are anticipated to use architectural copper in the near future. If a project is proposed to use architectural copper, the City would discourage the use. If the developer persists, the City would follow Program developed BMPs for the installation and maintenance of architectural copper.

C.13.d.iii ► Industrial Sources Copper Reduction Results

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

No facilities identified as a source of copper.

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: N/A				

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The City actively enforces large volume landscaping runoff situations. The City is exploring replacement of turf area with drought tolerant vegetation whenever possible. The City also adopted a model Water Efficient Landscape Ordinance promoting water conservation. The C.3 Guidebook is referred to in our stormwater ordinance, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate). The City promotes a Green Business Program, to businesses outlining a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management. The City also supports the Our Water Our World (OWOW) Program, which promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests.</p> <p>Please refer to the CCCWP's FY 13/14 Annual Report C.3 New Development and Redevelopment C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of the CCCWP's FY 13/14 Annual Report for additional information on BMPs promoted countywide.</p>

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶¹ (NTU)	Implemented BMPs & Corrective Actions
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁶¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶²														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶³	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁴	Inspector arrival time	Responding crew arrival time
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁶² This table contains all of the unplanned discharges that occurred in this FY.

⁶³ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶⁴ . Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

Attachment C.4.b.iii(1)

Name	Address	City	Program Category
Merrill Gardens	18888 BOLLINGER CANYON Road	San Ramon	Assisted Living
Vintage Villa San Ramon	9199 FIRCREST Lane	San Ramon	Assisted Living
Crown Billiards	2416 SAN RAMON VALLEY Blvd 100	San Ramon	Bar Only
B & S Hacienda Auto Body	2250 SAN RAMON VALLEY Blvd	San Ramon	Body Shop
Cooks Collision	2700 HOOPER Drive	San Ramon	Body Shop
D and S Body Shop, Inc.	38 BETA Court A1	San Ramon	Body Shop
Mendelson Autobody, Inc.	38 BETA Court #A5	San Ramon	Body Shop
Mike's Auto Body	10 BETA Court	San Ramon	Body Shop
Budget Rent a Car Corporation	2017 SAN RAMON VALLEY Blvd	San Ramon	Car Rental
Enterprise Rent-A-Car	2474 SAN RAMON VALLEY Blvd	San Ramon	Car Rental
C.J. Cox Car Wash (at Shell Station)	3048 CROW CANYON Road	San Ramon	Car Wash/Det.
San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	Car Wash/Det.
American Towing	38 BETA Court 8	San Ramon	Commercial
Associated Flow Controls	30 BETA Court A	San Ramon	Commercial
AT&T Regional Corporate Facilities	2600 CAMINO RAMON	San Ramon	Commercial
California Marble and Stone	16 BETA Court	San Ramon	Commercial
Crow Canyon Cinema	2525 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Engeo Inc	2057 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Golden Skate	2701 HOOPER Drive	San Ramon	Commercial
Northern California Laborer's Training Center	1001 WESTSIDE Drive	San Ramon	Commercial
San Ramon Valley Conference Center (PG&E Facility)	3301 CROW CANYON Road	San Ramon	Commercial
Signs by Tom	23 BETA Court E	San Ramon	Commercial
Sunset Service Center	2453 CAMINO RAMON Road	San Ramon	Commercial
TTI MEDICAL	2246 CAMINO RAMON	San Ramon	Commercial
Bold Dental	3170 CROW CANYON Place 170	San Ramon	Dental Lab
LK Dental Studio	3420 FOSTORIA Way #A202	San Ramon	Dental Lab
San Ramon Dental Laboratory	2001 OMEGA Road	San Ramon	Dental Lab
West Valley Dental Laboratory	2110 OMEGA Road I	San Ramon	Dental Lab
Country Club Cleaners	500 BOLLINGER Way A4	San Ramon	Dry Cleaner
Crow Canyon Dry Cleaners	2462 SAN RAMON VALLEY Blvd	San Ramon	Dry Cleaner
Crystal Cleaners	11040 BOLLINGER CANYON Road C	San Ramon	Dry Cleaner
Elaine's Cleaners	3141 CROW CANYON Place E	San Ramon	Dry Cleaner
Golden Girl Cleaners	2550 SAN RAMON VALLEY Blvd E	San Ramon	Dry Cleaner
Green Valley Cleaners	1021 MARKET Place	San Ramon	Dry Cleaner
Greenway Cleaners	12151 ALCOSTA Blvd	San Ramon	Dry Cleaner
Imperial Cleaners	2101 CAMINO RAMON 108	San Ramon	Dry Cleaner
Market Place Cleaners	116 MARKET Place	San Ramon	Dry Cleaner
Nob Hill Cleaners	2475 SAN RAMON VALLEY Blvd 11	San Ramon	Dry Cleaner
Park Avenue Cleaners	2551 SAN RAMON VALLEY Blvd 114	San Ramon	Dry Cleaner
San Ramon Cleaners	2820 CROW CANYON Road	San Ramon	Dry Cleaner
TLS Cleaners	2100 SAN RAMON VALLEY Blvd 6	San Ramon	Dry Cleaner
Vonnie's Dry Cleaners	2217 SAN RAMON VALLEY Blvd J	San Ramon	Dry Cleaner
Roadrunner Quick Sort Mailing Services	100 RYAN INDUSTRIAL Court	San Ramon	Fleet Operations
San Ramon Valley Self Storage and U-Haul Trucks	1911 SAN RAMON VALLEY Blvd	San Ramon	Fleet Operations
United Parcel Service	4500 NORRIS CANYON Road	San Ramon	Fleet Operations
Amador Rancho Center - Community Center	2011 RANCHO PARK Loop	San Ramon	Food Service
Applebee's	17900 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Ascona Pizza Company	11020 BOLLINGER CANYON Road	San Ramon	Food Service
Bagel Street Café	142 SUNSET Drive	San Ramon	Food Service
Baja Fresh Mexican Grill	132 SUNSET Drive	San Ramon	Food Service
Baskin Robbins Ice Cream	2005 CROW CANYON Place 156	San Ramon	Food Service
Best Donuts	2217 SAN RAMON VALLEY Blvd K	San Ramon	Food Service
Bishop Café	2633 CAMINO RAMON 125	San Ramon	Food Service
Brass Door Restaurant	2154 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Buffalo Wild Wings	200 MONTGOMERY Street	San Ramon	Food Service
Buon Appetito Café & Catering	12949 ALCOSTA Blvd 100	San Ramon	Food Service
Burger King #4155	3250 E CROW CANYON Road	San Ramon	Food Service
Cactus Cafe	2010 CROW CANYON Place 115	San Ramon	Food Service
Cactus Café	2420 CAMINO RAMON J-120	San Ramon	Food Service

Cactus Café	2623 CAMINO RAMON 160	San Ramon	Food Service
Cactus Café	4000 EXECUTIVE Parkway 180	San Ramon	Food Service
Cactus Café	6111 BOLLINGER CANYON Road 105	San Ramon	Food Service
Cactus Café II	12667 ALCOSTA Blvd	San Ramon	Food Service
Café Tandoor	420 MARKET Place	San Ramon	Food Service
Canyon View	680 BOLLINGER CANYON Road	San Ramon	Food Service
Carl's Jr Restaurant	3131 CROW CANYON Road	San Ramon	Food Service
Chada Thai Cuisine	2475 SAN RAMON VALLEY Blvd 10	San Ramon	Food Service
Chevy's	18080 SAN RAMON VALLEY Blvd	San Ramon	Food Service
China Delights	9150 ALCOSTA Blvd D	San Ramon	Food Service
Chipotle	2431 SAN RAMON VALLEY Blvd A	San Ramon	Food Service
City of D'Lights/Café Attila	2211 SAN RAMON VALLEY Blvd B	San Ramon	Food Service
Clementine's	18070 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Cold Stone Creamery	600 MARKET Place	San Ramon	Food Service
Crème Si Bon	192 MARKET Place	San Ramon	Food Service
Dainty Donuts	2415 SAN RAMON VALLEY Blvd 14	San Ramon	Food Service
Dairy Queen	21001 SAN RAMON VALLEY Blvd E5	San Ramon	Food Service
Diablo Deli	2435 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Dickey's BBQ	3191 CROW CANYON Place D	San Ramon	Food Service
Digby's Donuts	429 MARKET Place	San Ramon	Food Service
Divan	2005 CROW CANYON Place 172	San Ramon	Food Service
Domino's Pizza	500 BOLLINGER CANYON Way A2	San Ramon	Food Service
Erik's Deli Café	2551 SAN RAMON VALLEY Blvd	San Ramon	Food Service
EUROPEAN DELI	2211 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
Extreme Pita	2491 SAN RAMON VALLEY Blvd 2	San Ramon	Food Service
Fat Maddie's Grill	2005 CROW CANYON Place 142	San Ramon	Food Service
Favorite Indian	21001 SAN RAMON VALLEY Blvd C3	San Ramon	Food Service
Firehouse Restaurant & Bar	250 MARKET Place	San Ramon	Food Service
Fish on the Grill	2475 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Food Service Technology Center	12949 ALCOSTA Blvd 101	San Ramon	Food Service
Fresh Millions	2550 SAN RAMON VALLEY Blvd B2	San Ramon	Food Service
Gianni's Italian Bistro	2065 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Giuseppe's Pasta	2540 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Habit Burger Grill	3121 CROW CANYON Place D	San Ramon	Food Service
Ha's	2416 SAN RAMON VALLEY Blvd 160	San Ramon	Food Service
Has Beans Coffee & Teas	2475 SAN RAMON VALLEY Blvd 4	San Ramon	Food Service
Hong Kong Delight	21001 SAN RAMON VALLEY Blvd A3	San Ramon	Food Service
Hot Dogs & More	2750 CROW CANYON Road	San Ramon	Food Service
Hula Wok BBQ	2441 San Ramon VALLEY Blvd 1	San Ramon	Food Service
Hung's Kitchen	500 BOLLINGER CANYON Way A1	San Ramon	Food Service
Hyderabad Biryani House	2217 SAN RAMON VALLEY Blvd C/D	San Ramon	Food Service
Imperial Delight	290 MARKET Place	San Ramon	Food Service
In-N-Out Burger	2270 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Izzy's Steaks & Chops	200 MONTGOMERY Street	San Ramon	Food Service
Jack's Brewing Company	2410 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Jamba Juice	3141 CROW CANYON Place H	San Ramon	Food Service
Katy's Korner	2550 SAN RAMON VALLEY Blvd L	San Ramon	Food Service
Kentucky Fried Chicken	2020 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Kilohana Grill	1061 MARKET Place A	San Ramon	Food Service
King Palace Chinese Food	11040 BOLLINGER CANYON Road A&B	San Ramon	Food Service
Levy's Bagels & Co.	2435 SAN RAMON VALLEY Blvd 7	San Ramon	Food Service
Little Madfish	154 SUNSET Drive	San Ramon	Food Service
Los Panchos	3104 CROW CANYON Place C-D	San Ramon	Food Service
McDonald's	21001 SAN RAMON VALLEY Blvd	San Ramon	Food Service
McDonald's	2481 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Mexxi's Taqueria	9110 ALCOSTA Blvd I	San Ramon	Food Service
Miraku Japanese Restaurant	2416 SAN RAMON VALLEY Blvd 120	San Ramon	Food Service
Mr. Pickle's	3141 CROW CANYON Place F2	San Ramon	Food Service
Muscle Maker Grill	164 SUNSET Drive	San Ramon	Food Service
Nation's Giant Hamburger	2426 SAN RAMON VALLEY Blvd	San Ramon	Food Service

New York Pizza	2468 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Noodles & Company	3141 CROW CANYON Place	San Ramon	Food Service
On Fire Artisan Pizza	2005 CROW CANYON Place 172	San Ramon	Food Service
Orient Express	2475 SAN RAMON VALLEY Blvd S	San Ramon	Food Service
Panda Express	3141 CROW CANYON Place G	San Ramon	Food Service
Panera Bread	3121 CROW CANYON Place A	San Ramon	Food Service
Papa Murphy's Pizza Unit	21001 SAN RAMON VALLEY Blvd C-6	San Ramon	Food Service
Papaya grill	280 MARKET Place	San Ramon	Food Service
Pasta Pomodoro	146 SUNSET Drive #A3	San Ramon	Food Service
Pasta Primavera	3124 CROW CANYON Place C	San Ramon	Food Service
Pavlo's Pizza & Pasta	2408 TWIN CREEKS Drive	San Ramon	Food Service
Pearl Garden Chinese	2101 CAMINO RAMON 100	San Ramon	Food Service
Peet's Coffee & Tea	11000 BOLLINGER CANYON Road A	San Ramon	Food Service
Peet's Coffee & Tea	3121 CROW CANYON Place C3	San Ramon	Food Service
Peet's Coffee and Tea	166 SUNSET Drive	San Ramon	Food Service
Peking Delight	21001 SAN RAMON VALLEY Blvd A-3	San Ramon	Food Service
Pho Monsoon	200 MARKET Place	San Ramon	Food Service
Pinkberry	3104 CROW CANYON Place B	San Ramon	Food Service
Pizza Hut	9130 ALCOSTA Blvd #C	San Ramon	Food Service
Quickly	11020 BOLLINGER CANYON Road F	San Ramon	Food Service
Quiznos	2475 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Rancho Grande Taqueria	2450 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Restaurant 2257	2257 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Roll's Deli Café	3211 CROW CANYON Place	San Ramon	Food Service
Round Table Pizza	3203 CROW CANYON Place	San Ramon	Food Service
Round Table Pizza	450 MARKET Place	San Ramon	Food Service
Rub's BBQ Bistro	164 MARKET Place	San Ramon	Food Service
Ruggie's Restaurant	3191 CROW CANYON Place L	San Ramon	Food Service
Sachi Suchi	390 MARKET Place	San Ramon	Food Service
Saigon Noodles	9150 ALCOSTA Blvd B	San Ramon	Food Service
Sakura Japanese Cuisine	3151 CROW CANYON Place C	San Ramon	Food Service
San Ramon Royal Vista Golf Course Restaurant	9430 FIRCREST Lane	San Ramon	Food Service
Savouries & Sweets	12919 ALCOSTA Blvd 6	San Ramon	Food Service
Senro Sushi	2475 SAN RAMON VALLEY Blvd 8	San Ramon	Food Service
Shboom	2410 SAN RAMON VALLEY Blvd 130	San Ramon	Food Service
Shiraz Restaurant	21314 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Spice Kit	3151 CROW CANYON Place	San Ramon	Food Service
Starbucks	500 MARKET Place	San Ramon	Food Service
Starbucks	6001 BOLLINGER CANYON Road	San Ramon	Food Service
Starbucks Coffee	3110 CROW CANYON Place B	San Ramon	Food Service
Starbucks Coffee #5279	2005 CROW CANYON Place	San Ramon	Food Service
Starbucks Coffee Company	9150 ALCOSTA Way A	San Ramon	Food Service
Subway	2005 CROW CANYON Place 136	San Ramon	Food Service
Subway	21001 SAN RAMON VALLEY Road	San Ramon	Food Service
Subway Sandwiches	2441 SAN RAMON VALLEY Blvd 2	San Ramon	Food Service
Subway Sandwiches	9150 ALCOSTA Blvd C	San Ramon	Food Service
Subway Sandwiches & Salads	159 MARKET Place	San Ramon	Food Service
Sunrise Bagels	2005 CROW CANYON Place 132	San Ramon	Food Service
Sushi House	2550 SAN RAMON VALLEY Blvd D	San Ramon	Food Service
Taco Bell #16130	21001 SAN RAMON VALLEY Blvd E1	San Ramon	Food Service
Taco Bell Express #5227	2415 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Thai Café	400 MARKET Place	San Ramon	Food Service
The Cheese Steak Shop, Inc	3110 CROW CANYON Place C	San Ramon	Food Service
The Hop Yard	470 MARKET Place	San Ramon	Food Service
The Outpost Sports Bar and Grill	2251 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Three Brothers From China	2211 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Togo's Eatery	2550 SAN RAMON VALLEY Blvd K	San Ramon	Food Service
TW Burmese Gourmet	2217 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
Uncle Yu's Szechuan	2005 CROW CANYON Place 160	San Ramon	Food Service
Windmill Farms	2255 SAN RAMON VALLEY Blvd	San Ramon	Food Service

Yanagi Too	1061 MARKET Place D	San Ramon	Food Service
Yi Ping	2416 SAN RAMON VALLEY Blvd 140	San Ramon	Food Service
Yogurtland	152 SUNSET Drive B2	San Ramon	Food Service
Z Pizza	3141 CROW CANYON Place D	San Ramon	Food Service
Zachary's Pizza	3110 CROW CANYON Place D	San Ramon	Food Service
76 Service Station	8998 ALCOSTA Blvd	San Ramon	Gas Station
Alcosta Chevron	21320 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
Chevron	18060 SAN RAMON VALLEY Road	San Ramon	Gas Station
Chevron Extra Mile	12105 ALCOSTA Blvd	San Ramon	Gas Station
Crow Canyon Shell	2850 CROW CANYON Road	San Ramon	Gas Station
Crow Canyon Valero	2400 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
National Gas Station	1990 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
Safeway Fuel Center #2712-7	11060 BOLLINGER CANYON Road	San Ramon	Gas Station
San Ramon 76 Gas Station	2350 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
San Ramon Chevron Gas station	2860 CROW CANYON Road	San Ramon	Gas Station
San Ramon Food, Gas & Liquor	2108 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
San Ramon Shell	3048 CROW CANYON Road	San Ramon	Gas Station
Valero Service Station	1091 MARKET Place	San Ramon	Gas Station
Bridges Golf Club	9053 S GALE RIDGE Road	San Ramon	Golf Course
Canyon Lakes Golf Course	640 BOLLINGER CANYON Way	San Ramon	Golf Course
San Ramon Royal Vista Golf Course	9430 FIRCREST Lane	San Ramon	Golf Course
Namaste Plaza Indian Supermarket	2217 SAN RAMON VALLEY Blvd A	San Ramon	Grocery Store
Nob Hill Food	130 MARKET Place	San Ramon	Grocery Store
Patel Grocery	500 BOLLINGER CANYON Way A9	San Ramon	Grocery Store
Safeway	11050 BOLLINGER CANYON Road	San Ramon	Grocery Store
Safeway Food & Drug	2505 SAN RAMON VALLEY Blvd	San Ramon	Grocery Store
Sikander Cash & Carry	2556 SAN RAMON VALLEY Blvd	San Ramon	Grocery Store
Sprouts Farmers Market	3181 CROW CANYON Place	San Ramon	Grocery Store
Walmart Neighborhood Market	9100 ALCOSTA Blvd	San Ramon	Grocery Store
Whole Foods Supermarket	100 SUNSET Drive	San Ramon	Grocery Store
Reproductive Science Center	100 PARK Place 200	San Ramon	Healthcare
Scientific Image	12657 ALCOSTA Blvd	San Ramon	Healthcare
Courtyard by Marriott	18090 SAN RAMON VALLEY Blvd	San Ramon	Hotel
Extended Stay America	2100 CAMINO RAMON	San Ramon	Hotel
Hotel Sierra	2323 SAN RAMON VALLEY Blvd	San Ramon	Hotel
San Ramon Marriott Hotel	2600 BISHOP Drive	San Ramon	Hotel
Bio-Rad Laboratories	12945 ALCOSTA Blvd	San Ramon	Laboratory
Chevron Texaco Business & Real Estate Services	6001 BOLLINGER CANYON Road	San Ramon	Laboratory
ODYSSEY THERA	4550 NORRIS CANYON Road #140	San Ramon	Laboratory
Morgan's Masonry Supply	2233 SAN RAMON VALLEY Blvd	San Ramon	Landscape
Danville Materials	3420 FOSTORIA Way A200	San Ramon	Manufacturing
Giga-tronics	4650 NORRIS CANYON Road	San Ramon	Manufacturing
Martone Radio Technology	2410 CAMINO RAMON 180	San Ramon	Manufacturing
Pro Tech BBQ	3211 FOSTORIA Way G	San Ramon	Manufacturing
Schubros Brewery	12893 ALCOSTA Blvd N	San Ramon	Manufacturing
Jay Vee Liquors & Market	12191 ALCOSTA Blvd	San Ramon	Mini-Market
Devil Mountain Wholesale Nursery	9885 ALCOSTA Blvd	San Ramon	Nursery
Gold Coin Car Wash	1920 SAN RAMON VALLEY Blvd	San Ramon	Permitted IU
Golnazar Gourmet Ice Cream	12893 ALCOSTA Blvd E	San Ramon	Permitted IU
Ising's Culligan Water Systems	2810 OLD CROW CANYON Road	San Ramon	Permitted IU
San Ramon Regional Medical Ctr	6001 NORRIS CANYON Road	San Ramon	Permitted IU
San Ramon Valley Unified School District Corp Yard	3280 E CROW CANYON Road	San Ramon	Permitted IU
Polar Pool & Spa	2411 OLD CROW CANYON Road P	San Ramon	Pool
Splash Swim School	2411 OLD CROW CANYON Road S	San Ramon	Pool
Courtyard Center	2410 SAN RAMON VALLEY Blvd	San Ramon	Property Mngt
Crow Canyon Office Park	2500 OLD CROW CANYON Road	San Ramon	Property Mngt
Fountain at Gale Ranch Shopping Center	11000 BOLLINGER CANYON Road	San Ramon	Property Mngt
Regency Centers	2804 TWIN CREEKS	San Ramon	Property Mngt
Shapell Industries Inc. (The Plaza at Gale Ranch)	11000 BOLLINGER CANYON Road	San Ramon	Property Mngt
Sunset Development Service Center	1 ANNABEL Lane	San Ramon	Property Mngt

Terramar	433 MARKET Place	San Ramon	Property Mngt
AT & T Mobility	134 SUNSET Drive	San Ramon	Retail
Rite Aide	3207 CROW CANYON Place	San Ramon	Retail
Target Greatland	2610 BISHOP Drive	San Ramon	Retail
EBMUD Castenada Maintenance Yard	5050 CROW CANYON Road	San Ramon	Utility
E Lease Returns.com	1941 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Sales
Lease Liquidations	3211 FOSTORIA Way A-1	San Ramon	Vehicle Sales
1 San Ramon SMOG	2210 SAN RAMON VALLEY Blvd #A	San Ramon	Vehicle Service
A & A Auto Repair	1955 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
A-1 Auto Repair	10 BETA Court #C	San Ramon	Vehicle Service
Ace Auto Repair & Tire	2560 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Adolph's Autohaus	23 BETA Court B	San Ramon	Vehicle Service
Advanced Auto Electric	2047 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Alcosta Automotive Repair	8998 ALCOSTA Blvd	San Ramon	Vehicle Service
All Automotive of San Ramon	25 BETA Court #K	San Ramon	Vehicle Service
America's Tire	2000 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Auto Tech	2077 CAMINO RAMON #A	San Ramon	Vehicle Service
Autowerks European	2141 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Big O Tires, Inc. #108	2089 CAMINO RAMON	San Ramon	Vehicle Service
Bridges Golf Club Maintenance tard	9055 S GALE RIDGE Road	San Ramon	Vehicle Service
Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	Vehicle Service
Clear Blue Test Only Smog Station	2850 CROW CANYON Road	San Ramon	Vehicle Service
D & K Service	2210 SAN RAMON VALLEY Blvd B	San Ramon	Vehicle Service
Diablo Auto Care	15 BETA Court	San Ramon	Vehicle Service
Diablo Auto Repair	2400 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Diablo Motors	2067 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Discount Smog Check Center	2350 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Elite Motors	2077 CAMINO RAMON #C	San Ramon	Vehicle Service
European Autotech	31 BETA Court #J	San Ramon	Vehicle Service
Ferrari Service	10 BETA Court	San Ramon	Vehicle Service
German Auto Care, Inc.	2073 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
German Motors	1941 SAN RAMON VALLEY Blvd #A	San Ramon	Vehicle Service
Gill Smog Check	2161 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Import Doctors	2077 CAMINO RAMON #B	San Ramon	Vehicle Service
Jiffy Lube #1403	2099 CAMINO RAMON	San Ramon	Vehicle Service
Kevin & Conner's Shop	3211 FOSTORIA Way C	San Ramon	Vehicle Service
Oil Changers #612	2171 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Premier Auto Service	2051 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
San Ramon Auto Repair	1941 SAN RAMON VALLEY Blvd #B	San Ramon	Vehicle Service
San Ramon Automotive	2165 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
San Ramon City Service Center	2011 RANCHO PARK Loop	San Ramon	Vehicle Service
San Ramon City Service Center	5000 CROW CANYON Road	San Ramon	Vehicle Service
San Ramon Motors	215 PURDUE Road	San Ramon	Vehicle Service
San Ramon Tow & Repair	215 PURDUE Road	San Ramon	Vehicle Service
San Ramon Valley Import Center	31 BETA Court #G	San Ramon	Vehicle Service
Smog King	19 BETA Court	San Ramon	Vehicle Service
Star Auto Service	2241 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
The Service Outlet	2151 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Toyota Motor Sales	2451 BISHOP Drive	San Ramon	Vehicle Service
Walt's Danville Service	3211 FOSTORIA Way #F	San Ramon	Vehicle Service
Wheel Works #8225	2131 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Window Tinting Works	30 BETA Court B	San Ramon	Vehicle Service
Woodards Automotive	12831 ALCOSTA Blvd B	San Ramon	Vehicle Service
Endoscopic Technologies (Estech)	2603 CAMINO RAMON 100	San Ramon	Warehouse

Attachment C.4.b.iii(2)

Planned Inspections for San Ramon (7/1/2014 to 6/30/2015)

7/30/2014

Name	Address	City	Facility Type
Enforcement Reinspections			
Taco Bell #16130	21001 SAN RAMON VALLEY Blvd E1	San Ramon	Food Service
San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	Car Wash/Det.
Premier Auto Service	2051 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Dickey's BBQ	3191 CROW CANYON Place D	San Ramon	Food Service
Advanced Auto Electric	2047 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	Vehicle Service
Subtotal: 6			
Permitted IUs			
Gold Coin Car Wash	1920 SAN RAMON VALLEY Blvd	San Ramon	Permitted IU
San Ramon Regional Medical Ctr	6001 NORRIS CANYON Road	San Ramon	Permitted IU
San Ramon Valley Unified School District Corp Yard (NOI)	3280 E CROW CANYON Road	San Ramon	Permitted IU
Subtotal: 3			
Inspection Cycle			
Amador Rancho Center - Community Center	2011 RANCHO PARK Loop	San Ramon	Food Service
Crow Canyon Valero	2400 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
Hula Wok BBQ	2441 SAN RAMON VALLEY Blvd 1	San Ramon	Food Service
Kevin & Conner's Shop	3211 FOSTORIA Way C	San Ramon	Vehicle Service
Muscle Maker Grill	164 SUNSET Drive	San Ramon	Food Service
Noodles & Company	3141 CROW CANYON Place	San Ramon	Food Service
On Fire Artisan Pizza	2005 CROW CANYON Place 172		Food Service
Panda Express	3141 CROW CANYON Place G	San Ramon	Food Service
Pro Tech BBQ	3211 FOSTORIA Way G	San Ramon	Manufacturing
Restaurant 2257	2257 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Safeway Fuel Center #2712-7	11060 BOLLINGER CANYON Road	San Ramon	Gas Station
Scientific Image	12657 ALCOSTA Blvd	San Ramon	Healthcare
Spice Kit	3151 CROW CANYON Place	San Ramon	Food Service
Sprouts Farmers Market	3181 CROW CANYON Place	San Ramon	Grocery Store
Starbucks	6001 BOLLINGER CANYON Road	San Ramon	Food Service
TW Burmese Gourmet	2217 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
San Ramon Auto Repair	1941 SAN RAMON VALLEY Blvd #B	San Ramon	Vehicle Service
Chevron Texaco Business & Real Estate Services	6001 BOLLINGER CANYON Road	San Ramon	Laboratory
Elaine's Cleaners	3141 CROW CANYON Place E	San Ramon	Dry Cleaner
Erik's Deli Café	2551 SAN RAMON VALLEY Blvd	San Ramon	Food Service
ODYSSEY THERA	4550 NORRIS CANYON Road #140	San Ramon	Laboratory
Enterprise Rent-A-Car	2474 SAN RAMON VALLEY Blvd	San Ramon	Car Rental
Bagel Street Café	142 SUNSET Drive	San Ramon	Food Service
Pavlo's Pizza & Pasta	2408 TWIN CREEKS Drive	San Ramon	Food Service
Giga-tronics	4650 NORRIS CANYON Road	San Ramon	Manufacturing
Valero Service Station	1091 MARKET Place	San Ramon	Gas Station
Peet's Coffee & Tea	3121 CROW CANYON Place C3	San Ramon	Food Service
Sushi House	2550 SAN RAMON VALLEY Blvd D	San Ramon	Food Service
Quiznos	2475 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Rite Aide	3207 CROW CANYON Place	San Ramon	Retail
Baskin Robbins Ice Cream	2005 CROW CANYON Place 156	San Ramon	Food Service
Crow Canyon Cinema	2525 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Regency Centers	2804 TWIN CREEKS	San Ramon	Property Mngt
Togo's Eatery	2550 SAN RAMON VALLEY Blvd K	San Ramon	Food Service

AT&T Regional Corporate Facilities	2600 CAMINO RAMON	San Ramon	Commercial
Autowerks European	2141 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Oil Changers #612	2171 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Los Panchos	3104 CROW CANYON Place C-D	San Ramon	Food Service
Cactus Cafe	2010 CROW CANYON Place 115	San Ramon	Food Service
Kilohana Grill	1061 MARKET Place A	San Ramon	Food Service
San Ramon Valley Conference Center (PG&E Facility)	3301 CROW CANYON Road	San Ramon	Commercial
Miraku Japanese Restaurant	2416 SAN RAMON VALLEY Blvd 120	San Ramon	Food Service
Applebee's	17900 SAN RAMON VALLEY Blvd	San Ramon	Food Service
EUROPEAN DELI	2211 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
Wheel Works #8225	2131 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Extreme Pita	2491 SAN RAMON VALLEY Blvd 2	San Ramon	Food Service
Nation's Giant Hamburger	2426 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Rancho Grande Taqueria	2450 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Vonnie's Dry Cleaners	2217 SAN RAMON VALLEY Blvd J	San Ramon	Dry Cleaner
Hong Kong Delight	21001 SAN RAMON VALLEY Blvd A3	San Ramon	Food Service
Pho Monsoon	200 MARKET Place	San Ramon	Food Service
McDonald's	2481 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Best Donuts	2217 SAN RAMON VALLEY Blvd K	San Ramon	Food Service
Hung's Kitchen	500 BOLLINGER CANYON Way A1	San Ramon	Food Service
Yogurtland	152 SUNSET Drive B2	San Ramon	Food Service
Canyon View	680 BOLLINGER CANYON Road	San Ramon	Food Service
San Ramon Valley Self Storage and U-Haul Trucks	1911 SAN RAMON VALLEY Blvd	San Ramon	Fleet Operations
King Palace Chinese Food	11040 BOLLINGER CANYON Road A&B	San Ramon	Food Service
Ha's	2416 SAN RAMON VALLEY Blvd 160	San Ramon	Food Service
German Motors	1941 SAN RAMON VALLEY Blvd #A	San Ramon	Vehicle Service
Cooks Collision	2700 HOOPER Drive	San Ramon	Body Shop
Digby's Donuts	429 MARKET Place	San Ramon	Food Service
New York Pizza	2468 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Jamba Juice	3141 CROW CANYON Place H	San Ramon	Food Service
Mr. Pickle's	3141 CROW CANYON Place F2	San Ramon	Food Service
Z Pizza	3141 CROW CANYON Place D	San Ramon	Food Service
1 San Ramon SMOG	2210 SAN RAMON VALLEY Blvd #A	San Ramon	Vehicle Service
D & K Service	2210 SAN RAMON VALLEY Blvd B	San Ramon	Vehicle Service
Adolph's Autohaus	23 BETA Court B	San Ramon	Vehicle Service
Big O Tires, Inc. #108	2089 CAMINO RAMON	San Ramon	Vehicle Service
Baja Fresh Mexican Grill	132 SUNSET Drive	San Ramon	Food Service
Food Service Technology Center	12949 ALCOSTA Blvd 101	San Ramon	Food Service
Whole Foods Supermarket	100 SUNSET Drive	San Ramon	Grocery Store
Engeo Inc	2057 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Crow Canyon Dry Cleaners	2462 SAN RAMON VALLEY Blvd	San Ramon	Dry Cleaner
Park Avenue Cleaners	2551 SAN RAMON VALLEY Blvd 114	San Ramon	Dry Cleaner
Subtotal: 76			

TOTAL INSPECTION GOAL (110%)=85

Annual Goal = 77

Attachment C.4.c.iii(1)

**Clean Water Inspections
Fiscal Year 2013-14**

**Annual Report
7/1/2013-6/30/2014**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Assisted Living	Vintage Villa San Ramon	9199 FIRCREST Lane	San Ramon	C. Wheable	1/23/2014	Initial	Targeted	None
Bar Only	Crown Billiards	2416 SAN RAMON VALLEY BL	San Ramon	C. Wheable	2/20/2014	Initial	Add-on	None
Body Shop	D and S Body Shop, Inc.	38 BETA Court A1	San Ramon	C. Wheable	5/12/2014	Reinspected	Add-on	None
Body Shop	Mike's Auto Body	10 BETA Court	San Ramon	C. Wheable	5/12/2014	Initial	Add-on	None
Car Rental	Budget Rent a Car Corporation	2017 SAN RAMON VALLEY BL	San Ramon	E. Rodriguez	10/3/2013	Reinspected	Add-on	None
Car Wash/Det.	San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	J. Skinner	1/6/2014	Reinspected	Call-out	None
Car Wash/Det.	San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	J. Skinner	1/8/2014	Follow-up	Add-on	NOV
Car Wash/Det.	San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	J. Skinner	1/8/2014	Enforcement F/	Targeted	None
Car Wash/Det.	San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	J. Skinner	3/13/2014	Follow-up	Add-on	None
Child Day Care	La Petite	1001 MARKET Place	San Ramon	C. Wheable	2/24/2014	Partial	Add-on	None
Child Day Care	La Petite	1001 MARKET Place	San Ramon	C. Wheable	3/11/2014	Reinspected	Add-on	None
Commercial	California Marble and Stone	16 BETA Court	San Ramon	C. Wheable	9/3/2013	Reinspected	Add-on	None
Commercial	Engco Inc	2057 SAN RAMON VALLEY BL	San Ramon	C. Wheable	5/28/2014	Partial	Add-on	None
Commercial	Northern California Laborer's Training	1001 WESTSIDE Drive	San Ramon	E. Rodriguez	6/16/2014	Reinspected	Add-on	None
Commercial	Shampoos	3151 CROW CANYON Place I	San Ramon	C. Wheable	10/17/2013	Closed	Add-on	None
Commercial	TTI MEDICAL	2246 CAMINO RAMON	San Ramon	C. Wheable	5/20/2014	Initial	Add-on	None
Contractor	Coastal Demo Inc. (working at Crow Ca	3181 CROW CANYON Place	San Ramon	J. Folks	1/30/2014	Initial	Call-out	None
Contractor	Coastal Demo Inc. (working at Crow Ca	3181 CROW CANYON Place	San Ramon	J. Folks	1/31/2014	Follow-up	Targeted	NOV
Contractor	Coastal Demo Inc. (working at Crow Ca	3181 CROW CANYON Place	San Ramon	J. Folks	2/3/2014	Enforcement F/	Targeted	None
Dental Lab	LK Dental Studio	3420 FOSTORIA Way #A202	San Ramon	E. Rodriguez	7/4/2013	Initial	Add-on	None
Dental Lab	Muir Tek Dental Laboratory	130 RYAN INDUSTRIAL Court	San Ramon	C. Wheable	5/28/2014	Closed	Add-on	None
Fleet Operations	United Parcel Service	4500 NORRIS CANYON Road	San Ramon	C. Wheable	9/26/2013	Reinspected	Add-on	None
Food Service	360 Gourmet Burritos	3141 CROW CANYON Place A	San Ramon	C. Wheable	10/17/2013	Closed	Add-on	None
Food Service	Ascona Pizza Company	11020 BOLLINGER CANYON	San Ramon	J. Folks	4/25/2014	Initial	Add-on	None
Food Service	Bishop Café	2633 CAMINO RAMON 125	San Ramon	J. Folks	4/22/2014	Initial	Add-on	None
Food Service	Bourbon St.	2217 SAN RAMON VALLEY BL	San Ramon	E. Rodriguez	7/1/2013	Initial	Add-on	None
Food Service	Bourbon St.	2217 SAN RAMON VALLEY BL	San Ramon	C. Wheable	5/12/2014	Closed	Add-on	None
Food Service	Cactus Café	4000 EXECUTIVE Parkway 180	San Ramon	E. Rodriguez	11/6/2013	Reinspected	Add-on	None
Food Service	Cactus Café	2633 CAMINO RAMON 125	San Ramon	J. Folks	4/22/2014	Closed	Add-on	None
Food Service	Chili's Grill & Bar	3150 CROW CANYON Road	San Ramon	E. Rodriguez	1/13/2014	Closed	Add-on	None
Food Service	Clementine's	18070 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	11/12/2013	Reinspected	Add-on	None
Food Service	Cold Stone Creamery	600 MARKET Place	San Ramon	C. Wheable	12/5/2013	Reinspected	Add-on	None

7/15/2014

**Clean Water Inspections
Fiscal Year 2013-14**

**Annual Report
7/1/2013-6/30/2014**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Crème Si Bon	192 MARKET Place	San Ramon	C. Wheable	2/11/2014	Initial	Add-on	None
Food Service	Dairy Queen	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	7/22/2013	Reinspected	Add-on	None
Food Service	Dickey's BBQ	3191 CROW CANYON Place D	San Ramon	E. Rodriguez	2/24/2014	Initial	Add-on	WN
Food Service	Dickey's BBQ	3191 CROW CANYON Place D	San Ramon	E. Rodriguez	2/25/2014	Enforcement F/	Add-on	None
Food Service	Extreme Pizza	164 SUNSET Drive	San Ramon	C. Wheable	9/17/2013	Closed	Add-on	None
Food Service	Favorite Indian	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	11/13/2013	Reinspected	Add-on	None
Food Service	Firehouse Restaurant & Bar	250 MARKET Place	San Ramon	E. Rodriguez	1/22/2014	Reinspected	Add-on	None
Food Service	Firehouse Restaurant & Bar	250 MARKET Place	San Ramon	E. Rodriguez	1/23/2014	Follow-up	Add-on	None
Food Service	Fish on the Grill	2475 SAN RAMON VALLEY BI	San Ramon	E. Rodriguez	7/16/2013	Initial	Add-on	None
Food Service	Green Valley Chinese Restaurant	3191 CROW CANYON Place D	San Ramon	C. Wheable	10/17/2013	Closed	Add-on	None
Food Service	Habit Burger Grill	3121 CROW CANYON Place D	San Ramon	C. Wheable	12/10/2013	Initial	Add-on	None
Food Service	In-N-Out Burger	2270 SAN RAMON VALLEY BI	San Ramon	C. Wheable	8/28/2013	Reinspected	Add-on	None
Food Service	Loard's Ice Cream	3151 CROW CANYON Place	San Ramon	C. Wheable	10/17/2013	Closed	Add-on	None
Food Service	Madras Indian Groceries	2217 SAN RAMON VALLEY BI	San Ramon	C. Wheable	10/29/2013	Closed	Add-on	None
Food Service	Max's Dinner of San Ramon	2015 CROW CANYON Place	San Ramon	E. Rodriguez	1/13/2014	Closed	Add-on	None
Food Service	Panera Bread	3121 CROW CANYON Place A	San Ramon	J. Folks	1/16/2014	Initial	Add-on	None
Food Service	Panera Bread	3121 CROW CANYON Place A	San Ramon	J. Folks	1/22/2014	Follow-up	Targeted	None
Food Service	Peet's Coffee & Tea	11000 BOLLINGER CANYON	San Ramon	J. Folks	2/20/2014	Initial	Add-on	None
Food Service	Quickly	11020 BOLLINGER CANYON	San Ramon	E. Rodriguez	8/12/2013	Initial	Add-on	None
Food Service	Rice Garden	3181 CROW CANYON Place	San Ramon	C. Wheable	10/17/2013	Closed	Add-on	None
Food Service	Rub's BBQ Bisro	164 MARKET Place	San Ramon	C. Wheable	2/11/2014	Initial	Add-on	None
Food Service	Saigon Noodles	9150 ALCOSTA Blvd B	San Ramon	C. Wheable	2/3/2014	Reinspected	Targeted	None
Food Service	Sakura Japanese Cuisine	3151 CROW CANYON Place C	San Ramon	J. Folks	4/25/2014	Reinspected	Add-on	None
Food Service	Starbucks Coffee	3110 CROW CANYON Place B	San Ramon	J. Folks	12/13/2013	Reinspected	Add-on	None
Food Service	Starbucks Coffee #5279	2005 CROW CANYON Place	San Ramon	E. Rodriguez	1/21/2014	Reinspected	Add-on	None
Food Service	Subway	11000 BOLLINGER CANYON	San Ramon	E. Rodriguez	8/12/2013	Initial	Add-on	None
Food Service	Subway Sandwiches & Salads	159 MARKET Place	San Ramon	C. Wheable	1/9/2014	Reinspected	Add-on	None
Food Service	Taco Bell #16130	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	7/23/2013	Reinspected	Call-out	WN
Food Service	Taco Bell #16130	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	8/1/2013	Enforcement F/	Add-on	None
Food Service	The Cheese Steak Shop, Inc	3110 CROW CANYON Place C	San Ramon	J. Folks	12/13/2013	Reinspected	Add-on	None
Food Service	The Outpost Casino	2251 SAN RAMON VALLEY BI	San Ramon	J. Folks	4/8/2014	Closed	Add-on	None
Food Service	The Outpost Sports Bar and Grill	2251 SAN RAMON VALLEY BI	San Ramon	J. Folks	2/3/2014	Partial	Add-on	None

7/15/2014

**Clean Water Inspections
Fiscal Year 2013-14**

**Annual Report
7/1/2013-6/30/2014**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	The Outpost Sports Bar and Grill	2251 SAN RAMON VALLEY BL	San Ramon	J. Folks	2/20/2014	Follow-up	Targeted	None
Food Service	The Outpost Sports Bar and Grill	2251 SAN RAMON VALLEY BL	San Ramon	J. Folks	2/24/2014	Follow-up	Targeted	NOV
Food Service	The Outpost Sports Bar and Grill	2251 SAN RAMON VALLEY BL	San Ramon	J. Folks	3/10/2014	Enforcement F/	Targeted	None
Food Service	Three Brothers From China	2211 SAN RAMON VALLEY BL	San Ramon	E. Rodriguez	11/4/2013	Reinspected	Add-on	None
Food Service	Thyme to Eat	2217 SAN RAMON VALLEY BL	San Ramon	C. Wheable	10/29/2013	Closed	Add-on	None
Food Service	Yi Ping	2416 SAN RAMON VALLEY BL	San Ramon	E. Rodriguez	2/11/2014	Reinspected	Add-on	None
Gas Station	Alcosta Chevron	21320 SAN RAMON VALLEY B	San Ramon	C. Wheable	2/3/2014	Reinspected	Targeted	None
Gas Station	Arco AMPM	12105 ALCOSTA Blvd	San Ramon	C. Wheable	11/13/2013	Closed	Add-on	None
Gas Station	Bedrock Gas Station	1990 SAN RAMON VALLEY BL	San Ramon	C. Wheable	10/29/2013	Closed	Add-on	None
Gas Station	Chevron	18060 SAN RAMON VALLEY R	San Ramon	C. Wheable	1/15/2014	Reinspected	Add-on	None
Gas Station	Chevron AMPM	12105 ALCOSTA Blvd	San Ramon	C. Wheable	11/13/2013	Closed	Add-on	None
Gas Station	Chevron Extra Mile	12105 ALCOSTA Blvd	San Ramon	C. Wheable	11/13/2013	Initial	Add-on	None
Gas Station	Crow Canyon Shell	2850 CROW CANYON Road	San Ramon	C. Wheable	1/29/2014	Reinspected	Add-on	None
Gas Station	National Gas Station	1990 SAN RAMON VALLEY BL	San Ramon	C. Wheable	10/29/2013	Initial	Add-on	None
Gas Station	San Ramon Gas	12105 ALCOSTA Blvd	San Ramon	C. Wheable	11/13/2013	Closed	Add-on	None
Golf Course	Bridges Golf Club	9053 S GALE RIDGE Road	San Ramon	E. Rodriguez	6/5/2014	Partial	Add-on	None
Golf Course	Bridges Golf Club	9053 S GALE RIDGE Road	San Ramon	E. Rodriguez	6/12/2014	Initial	Add-on	None
Golf Course	Canyon Lakes Golf Course	640 BOLLINGER CANYON Wa	San Ramon	E. Rodriguez	5/1/2014	Reinspected	Add-on	None
Grocery Store	Bahar International Food	2217 SAN RAMON VALLEY BL	San Ramon	C. Wheable	10/29/2013	Closed	Add-on	None
Grocery Store	Lucky	3181 CROW CANYON Place	San Ramon	C. Wheable	10/17/2013	Closed	Add-on	None
Grocery Store	Namaste Plaza Indian Supermarket	2217 SAN RAMON VALLEY BL	San Ramon	C. Wheable	10/29/2013	Initial	Add-on	None
Grocery Store	Safeway	11050 BOLLINGER CANYON	San Ramon	E. Rodriguez	6/5/2014	Reinspected	Add-on	None
Grocery Store	Safeway Food & Drug	2505 SAN RAMON VALLEY BL	San Ramon	E. Rodriguez	11/19/2013	Reinspected	Add-on	None
Grocery Store	Sikander Cash & Carry	2556 SAN RAMON VALLEY BL	San Ramon	C. Wheable	11/20/2013	Initial	Add-on	None
Grocery Store	Walmart Neighborhood Market	9100 ALCOSTA Blvd	San Ramon	C. Wheable	9/25/2013	Initial	Targeted	None
Hotel	Extended Stay America	2100 CAMINO RAMON	San Ramon	E. Rodriguez	1/7/2014	Reinspected	Add-on	None
Laboratory	Bio-Rad Laboratories	12945 ALCOSTA Blvd	San Ramon	E. Rodriguez	6/16/2014	Closed	Add-on	None
Landscape	Morgan's Masonry Supply	2233 SAN RAMON VALLEY BL	San Ramon	J. Folks	4/25/2014	Surveillance	Targeted	None
Manufacturing	Martone Radio Technology	2410 CAMINO RAMON 180	San Ramon	C. Wheable	2/6/2014	Reinspected	Add-on	None
Manufacturing	Schubros Brewery	12893 ALCOSTA Blvd N	San Ramon	C. Wheable	12/16/2013	Reinspected	Add-on	None
Mini-Market	Jay Vee Liquors & Market	12191 ALCOSTA Blvd	San Ramon	C. Wheable	11/13/2013	Reinspected	Add-on	None
Nursery	Devil Mountain Wholesale Nursery	9885 ALCOSTA Blvd	San Ramon	E. Rodriguez	6/11/2014	Reinspected	Add-on	None

7/15/2014

**Clean Water Inspections
Fiscal Year 2013-14**

**Annual Report
7/1/2013-6/30/2014**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Permitted IU	Gold Coin Car Wash	1920 SAN RAMON VALLEY BL	San Ramon	C. Wheable	8/27/2013	Reinspected	Add-on	None
Permitted IU	Golnazar Gourmet Ice Cream	12893 ALCOSTA Blvd E	San Ramon	C. Wheable	7/12/2013	Reinspected	Add-on	None
Permitted IU	Ising's Culligan Water Systems	2810 OLD CROW CANYON RO	San Ramon	D. Pelagara	1/23/2014	Reinspected	Add-on	None
Permitted IU	San Ramon Regional Medical Ctr	6001 NORRIS CANYON ROAD	San Ramon	E. Rodriguez	12/20/2013	Reinspected	Add-on	None
Permitted IU	San Ramon Valley Unified School Distn	3280 E CROW CANYON ROAD	San Ramon	C. Wheable	4/14/2014	Reinspected	Add-on	None
Pool	Polar Pool & Spa	2411 OLD CROW CANYON RO	San Ramon	C. Wheable	1/2/2014	Initial	Add-on	None
Property Mngt	3191 Crow Canyon Place Trash Encl	3191 CROW CANYON PLACE	San Ramon	J. Folks	4/25/2014	Initial	Call-out	None
Property Mngt	BRE Properties, Inc.	1700 PROMONTORY Terrace	San Ramon	E. Rodriguez	12/4/2013	Reinspected	Add-on	None
Property Mngt	BRE Properties, Inc.	1700 PROMONTORY Terrace	San Ramon	J. Skinner	3/13/2014	Follow-up	Add-on	None
Residential	Residential - Mike Liese	305 CARDONA Circle	San Ramon	E. Rodriguez	6/4/2014	Initial	Call-out	None
Spill Inv.	2151 San Ramon Valley Blvd. Drain Inv	2151 SAN RAMON VALLEY BL	San Ramon	J. Folks	4/18/2014	Initial	Call-out	None
Spill Inv.	2151 San Ramon Valley Blvd. Drain Inv	2151 SAN RAMON VALLEY BL	San Ramon	J. Folks	4/25/2014	Follow-up	Targeted	None
Vehicle Service	A & A Auto Repair	1955 SAN RAMON VALLEY BL	San Ramon	J. Folks	4/22/2014	Initial	Add-on	None
Vehicle Service	Ace Auto Repair & Tire	2560 SAN RAMON VALLEY BL	San Ramon	C. Wheable	11/20/2013	Reinspected	Add-on	None
Vehicle Service	Advanced Auto Electric	2047 SAN RAMON VALLEY BL	San Ramon	J. Folks	4/18/2014	Reinspected	Add-on	NOV
Vehicle Service	Advanced Auto Electric	2047 SAN RAMON VALLEY BL	San Ramon	J. Folks	4/25/2014	Enforcement F/	Targeted	None
Vehicle Service	Alcosta Automotive Repair	8998 ALCOSTA Blvd	San Ramon	C. Wheable	9/25/2013	Initial	Targeted	None
Vehicle Service	All Automotive of San Ramon	25 BETA Court #K	San Ramon	J. Folks	1/31/2014	Reinspected	Add-on	None
Vehicle Service	Auto Tech	2077 CAMINO RAMON #A	San Ramon	J. Folks	1/6/2014	Reinspected	Add-on	None
Vehicle Service	Bridges Golf Club Maintenance Yard	9055 S GALE RIDGE Road	San Ramon	E. Rodriguez	6/12/2014	Initial	Add-on	None
Vehicle Service	Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	E. Rodriguez	5/1/2014	Partial	Add-on	None
Vehicle Service	Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	E. Rodriguez	5/5/2014	Initial	Add-on	NOV
Vehicle Service	Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	E. Rodriguez	5/9/2014	Enforcement F/	Add-on	None
Vehicle Service	Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	E. Rodriguez	5/13/2014	Enforcement F/	Add-on	None
Vehicle Service	Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	E. Rodriguez	6/11/2014	Enforcement F/	Add-on	None
Vehicle Service	Canyon Lakes Golf Maintenance Yard	1900 CANYON LAKES Drive	San Ramon	E. Rodriguez	6/12/2014	Enforcement F/	Add-on	None
Vehicle Service	Clear Blue Test Only Smog Station	2850 CROW CANYON ROAD	San Ramon	C. Wheable	1/29/2014	Reinspected	Add-on	None
Vehicle Service	D and D Automotive	2400 SAN RAMON VALLEY BL	San Ramon	J. Folks	2/3/2014	Closed	Add-on	None
Vehicle Service	Diablo Auto Care	15 BETA Court	San Ramon	C. Wheable	9/3/2013	Reinspected	Add-on	None
Vehicle Service	Diablo Auto Repair	2400 SAN RAMON VALLEY BL	San Ramon	J. Folks	2/3/2014	Initial	Add-on	None
Vehicle Service	Elite Motors	2077 CAMINO RAMON #C	San Ramon	J. Folks	1/8/2014	Reinspected	Add-on	None
Vehicle Service	Import Doctors	2077 CAMINO RAMON #B	San Ramon	J. Folks	1/6/2014	Reinspected	Add-on	None

7/15/2014

**Clean Water Inspections
Fiscal Year 2013-14**

**Annual Report
7/1/2013-6/30/2014**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Vehicle Service	Premier Auto Service	2051 SAN RAMON VALLEY BL	San Ramon	J. Folks	1/16/2014	Reinspected	Add-on	NOV
Vehicle Service	Premier Auto Service	2051 SAN RAMON VALLEY BL	San Ramon	J. Folks	1/29/2014	Enforcement F/	Targeted	None
Vehicle Service	Smog King	19 BETA Court	San Ramon	C. Wheable	9/3/2013	Reinspected	Add-on	None
Vehicle Service	The Service Outlet	2151 SAN RAMON VALLEY BL	San Ramon	J. Folks	4/18/2014	Reinspected	Add-on	None
Vehicle Service	Walt's Danville Service	3211 FOSTORIA Way #F	San Ramon	J. Folks	1/22/2014	Reinspected	Add-on	None
Vehicle Service	Walt's Danville Service	3211 FOSTORIA Way #F	San Ramon	J. Folks	1/30/2014	Follow-up	Add-on	None
Veterinary	ABC Pet Clinic	2259 SAN RAMON VALLEY BL	San Ramon	C. Wheable	5/6/2014	Initial	Add-on	None

Total number of Initial Inspections and Reinspections: 86

Total number of NOV's issued: 6

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 27

Total number of WNs issued: 2

Total number of closed or moved Inspections: 22

7/15/2014

Attachment C.4.c.iii(2)

Stormwater Enforcement Summary
Fiscal Year 2013-14

Annual Report
7/1/2013-6/30/2014

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
San Ramon						
Advanced Auto Electric (2047 SAN RAMON VALLEY Blvd)	4/18/2014	Reinspected	NOV	3502		Pollutant Discharge
	4/25/2014	Enforcement F/U		0	Yes	Comment: No car washing, or evidence of car-washing was observed.
Canyon Lakes Golf Maintenance Yard (1900 CANYON LAKES Drive)	5/5/2014	Initial	NOV	3518		Pollutant Exposure
						Other: Ord.287, Div.B6, Ch.XII, Sec.B6-366
	5/9/2014	Enforcement F/U		0	Partial	Comment: Buckets containing oily water have been removed. Area is clean. Fixing illicit connections is pending.
	5/13/2014	Enforcement F/U		0	Partial	Comment: The water pipe serving the 3-comp sink is disconnected. The sealing of the storm drains inside the building is pending.
	6/11/2014	Enforcement F/U		0	Partial	Comment: The storm drains inside the building have been sealed (cemented).
	6/12/2014	Enforcement F/U		0	Yes	Comment: 3-comp sink and pipes are removed, Drains inside the building are sealed. Buckets containing oily were transferred to the 55-gal drums for disposal.

**Stormwater Enforcement Summary
Fiscal Year 2013-14**

**Annual Report
7/1/2013-6/30/2014**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Coastal Demo Inc. (working at Crow Canyon Commons) (3181 CROW CANYON Place)	1/31/2014	Follow-up	NOV	3499		Pollutant Exposure
	2/3/2014	Enforcement F/U		0	Yes	Comment: Area was clean and in compliance with San Ramon storm water ordinance on re-inspection.
Dickey's BBQ (3191 CROW CANYON Place D)	2/24/2014	Initial	WN	3130		Pollutant Exposure
	2/25/2014	Enforcement F/U		0	Yes	Comment: Grease on top of tallow has been cleaned.
Premier Auto Service (2051 SAN RAMON VALLEY Blvd)	1/16/2014	Reinspected	NOV	3496		Pollutant Discharge
	1/29/2014	Enforcement F/U		0	Yes	Comment: Contaminated liquid has been removed. No further violations of San Ramon storm water ordinance were observed at this time.
San Ramon Valley Car Wash (2061 CAMINO RAMON Road)	1/8/2014	Follow-up	NOV	3492		Pollutant Discharge
	1/8/2014	Enforcement F/U		0	Yes	
Taco Bell #16130 (21001 SAN RAMON VALLEY Blvd E1)	7/23/2013	Reinspected	WN	3129		Pollutant Exposure
	8/1/2013	Enforcement F/U		0	Yes	Comment: Tallow bin has been cleaned.

**Stormwater Enforcement Summary
Fiscal Year 2013-14**

**Annual Report
7/1/2013-6/30/2014**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
The Outpost Sports Bar and Grill (2251 SAN RAMON VALLEY Blvd)	2/24/2014	Follow-up	NOV	3500		Pollutant Discharge
	3/10/2014	Enforcement F/U		0	Yes	Comment: No visible presence of contaminants on ground or in standing water from previous evening's rain event.

Attachment C.5.f.iii


Request #	Topic	Status	Date Entered	Description
1379017	Illegal Dumping	Closed	7/8/2013	There is a street improvement on Montevideo. I have a video of construction vehicle leaking diesel fuel more than 120'. It is puddling and just 2 feet short of the street drain to our water source. I'm looking online for a phone number to call. This needs to be fixed asap! Who are you contracting??
1382375	Illegal Dumping	Closed	7/11/2013	The resident at this address is washing Car tires and other objects with Chemicals that drain directly into a stormdrain that empties into the Creek on Oak Creek Drive. If you check Google Maps for the address you can see the tow truck loaded with Tires.
1382538	Illegal Dumping	Closed	7/11/2013	There appears to be a lot of personal garbage that has littered about 1.5 lanes on the corner of Bollinger Canyon & Dougherty Road (near the fountain).
1409465	Illegal Dumping	Closed	8/5/2013	Westbound Crow Canyon Road & Bollinger Canyon Road - a resident reports that there is a black garbage bag on the right hand side of Crow Canyon Road and a lot of debris all the way to the County line. She said that it isn't obstructing traffic but would like the litter top be picked.
1417499	Illegal Dumping	Closed	8/13/2013	On Winterset and Springfield, there is about 1 1/2 - 2 cubic yards of cardboard. Please pick up.
1417881	Illegal Dumping	Closed	8/13/2013	7 to 8 cardboard moving boxes and garbage have been dumped on the west and east side of Springfield Drive at Winterside Cir and Winterset Way.
1462436	Illegal Dumping	Closed	9/23/2013	There is a trash can filled with trash and debris left abandoned for the last two weeks at the corner of Paddington way and Byer Ct. It has been there for weeks now. Please look into the matter.
1467566	Illegal Dumping	Closed	9/27/2013	Resident reports that a lot of gravel has been dumped on the driveway at the street entrance to 2233 SRVB (Morgan's Masonry). Passing cars are running over the gravel and causing more mess. Please inspect.
1495571	Illegal Dumping	Closed	10/25/2013	Resident reports that there a lot of tree branches and debris clogging the culvert between Oak Creek and Davona Drive. He indicates that the tree branches are from a tree from his neighbor on Tareyton court. Please clean up.
1504455	Illegal Dumping	Closed	11/4/2013	We received a call from Police Dispatch requesting for removal of 100 lbs. concrete spilled on the road at South Wedgewood and Stone Leaf.
1506351	Illegal Dumping	Closed	11/5/2013	We received a call from Police Dispatch regarding a 2 gallon red gas canister, possibly leaking, in the middle of the intersection of Norris Canyon Road and Marsh Drive.
1511859	Illegal Dumping	Closed	11/12/2013	Dumping of paint cans at 10127 Foxboro Circle. HOA email attached. Response email attached. Site visit 11:30 a.m. no evidence of discharge. Call from another resident "Leah" 424-234-6896 referred from EPA. Leah explained multiple issues with resident. Asked for photographic evidence before I issue a violation.
1573747	Illegal Dumping	Closed	12/28/2013	I've noticed the resident at 3 Cody Ct is dumping Chemicals again into the Gutter. Basically he's spraying Used Tires off with a cleaning solution and is purposely spraying it into the gutter so it goes into the drainage ditch. 2 nights in a row now. Dec 27&28th
1589592	Illegal Dumping	Closed	1/14/2014	extends southbound from Canyon Hills Road covering approx 2/3 of the road width for approximately 30-50 yards. I have been advised that several options to remediate are being considered. Application of a blacktop sealant would remediate the unsightly spill and have the added benefit of preserving the roadway. The spill is quite a mess. To add to the eyesore!
1612860	Illegal Dumping	Closed	2/5/2014	There has been a pile of trash that appears to have been dumped at the entrance to Mavis Place off of Christopher Way. There are a lot of large items such as chairs/computer screens. Please pick up.


1680955	Illegal Dumping	Closed	4/3/2014	In the landscape median in the NW corner of SRVB/Woodborough Way there is an illegal trash dump tucked under the landscaping up against the wall. Why would people do this???
1777149	Illegal Dumping	Closed	6/20/2014	Code Enforcement called to ask us to use some oil booms around a black Nissan Altima across the street from 918 Regalo Way. The car is leaking oil onto the street. The excess oil on the street still needs to be cleaned up. Please clean up the oil spill still on the street left by this car.

Attachment C.6.e.iii

Construction Site Inspection Report


Project Name: St. James Place		Inspection Date: 7/18/13
Location: 4700 Norris Canyon Road, San Ramon, CA		Current weather (check all that apply): <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No: 01-11	Permit Type: <input type="checkbox"/> Building <input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: 12/2/11		Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: 11/29/11
High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		


	Not Applicable	Adequate	Needs Attention	Violation	
					
Erosion Control Measures					If following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments. Comments: Site still dormant. Letter to owner concerning long term storm water protection sent July 1, 2013 by City Engineer.
Jute Netting/Fiber Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments:
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments:
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management					Comments:
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments:
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments:
Are the discharge points free of evidence of illicit discharge?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments:		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution: <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Inspector	Signature 	Date 7/18/13

Construction Site Inspection Report

Project Name: St. James Place		Inspection Date: 8/19/13
Location: 4700 Norris Canyon Road, San Ramon, CA		Current weather (check all that apply): <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No: 01-11	Permit Type: <input type="checkbox"/> Building <input checked="" type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state):
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: 12/2/11		
Erosion Control Plan on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on Erosion Control Plan: 11/29/11		
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		


	Not Applicable	Adequate	Needs Attention	Violation	
Erosion Control Measures					If following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments. Comments: No construction underway at this time. Infrastructure and utilities are complete throughout the site limits.
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments: Site is in good shape at this time, BMPs are installed; lots are exposed, Castle Companies have been notified that long term lot protection needs addressing before next rain event.
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments:
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Good Site Management					Comments:
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments:
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments:
Are the discharge points free of evidence of illicit discharge?	<input type="checkbox"/> Yes <input type="checkbox"/> No				

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments: Lots B, C, + D are to be sold to KB Homes within the next 30 days.		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution: <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector: Ray Shields	Signature: 	Date: 8/19/13

Construction Site Inspection Report

Project Name: <u>Park Central</u>		Inspection Date: <u>9/13/13</u>
Location: <u>4700 Norris Canyon Road, San Ramon</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. _____	Permit Type: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state): _____
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: _____		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: _____
High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

WDID # 207C367574 (KB Homes)


	Not Applicable	Adequate	Needs Attention	Violation	
					
If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: Site has been sold to KB Homes. sales-construction trailer is onsite. Lot regrading underway at this time.
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments: Once regrading is complete, site will be sprayed with a hydro mulch binder.
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments				

Enforcement and Follow-up Comments: <u>SWPPP is located in construction office onsite.</u> Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine	Date Problem First Identified: _____	Next Follow Up Inspection Date: _____
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Date Problem Resolved	
Inspector: <u>Roy Shields</u>	Signature: <u>[Signature]</u>	Date: <u>9/13/13</u>

Construction Site Inspection Report

Project Name: <u>Park Central</u>		Inspection Date: <u>10/11/13</u>
Location: <u>4700 Norris Canyon Road</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. _____	Permit Type: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state): _____
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: _____ Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No Date on Erosion Control Plan: _____		
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

WRID # 2 070367579

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>Site has been waterized; open lots were sprayed with hydromulch.</u>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials (paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments <u>No construction at this time. No material storage.</u>
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments


Enforcement and Follow-up	Date Problem First Identified _____	Next Follow Up Inspection Date: <u>Within 30 days</u>
Comments _____		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution: <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved _____		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector: <u>Ray Shields</u>	Signature: 	Date: <u>10/11/13</u>
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Construction Site Inspection Report

Project Name: <u>Park Central</u>		Inspection Date: <u>11/7/13</u>
Location: <u>4700 Norris Canyon Road, San Ramon</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. _____	Permit Type: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state) _____
Project Type: <input checked="" type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: _____		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: _____
High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

WDID # 207C367579

	Not Applicable	Adequate	Needs Attention	Violation	
					
If following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments <u>Site is winterized at this time.</u> <u>Construction may resume in Dec/Jan.</u>
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Comments
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments				


Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date <u>within next 30 days</u>
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved: _____		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector <u>Roy Shields</u>	Signature <u>[Signature]</u>	Date <u>11/7/13</u>
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Construction Site Inspection Report

Project Name: <u>Park Central</u>		Inspection Date: <u>12/20/13</u>
Location: <u>4700 Norris Canyon Road, San Ramon</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. _____	Permit Type: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state) _____
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: _____		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: _____
High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

WRPD 207C367519

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Site is winterized</u>
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					


Enforcement and Follow-up	Date Problem First Identified _____	Next Follow Up Inspection Date <u>Within the next 30 days</u>
Comments _____		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution: <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved _____		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Inspector: <u>Roy Shields</u>	Signature: 	Date: <u>12/20/13</u>
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Construction Site Inspection Report

Project Name: <u>Park Central</u>		Inspection Date: <u>11/14/14</u>
Location: <u>4700 Norris Canyon Road, San Ramon</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No:	Permit Type: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project Type: <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan:
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP:		
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No

WDID # 2070347574

	Not Applicable	Adequate	Needs Attention	Violation	
					If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Construction started on lot #1, Norris Canyon Road side, for building pads</u>
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Site streets have been swept; trash picked up + placed in covered trash bins. Construction material containers outside storing hazardous materials, locked at end of day.</u>
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials ((paint, solvents)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					


Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		


Inspector <u>Roy Shields</u>	Signature 	Date <u>11/14/14</u>
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Construction Site Inspection Report

Project Name: Park Central - KB Homes		Inspection Date: 2/25/14
Location: 4700 Norris Canyon Rd., San Ramon, CA		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No. _____	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state) _____
Project Type: <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan: _____
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date on SWPPP: 4/13/13
Covered by Statewide Construction General Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No


WDID # 207C367579


	Not Applicable	Adequate	Needs Attention	Violation	Comments
					
Erosion Control Measures					Site infrastructure is basically completed. Roads are paved, curbs & gutters, utilities installed throughout all 4 lots (A, B, C & D). If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments. Comments: Site was covered in full w/ a soil binder sprayed in Oct. 2013. Site is under construction on lots B-D. All areas undisturbed by construction are covered.
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: BMP's are maintained as construction continues.
Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments: Good house keeping, streets are clean, no debris or stockpiling. Construction bins are locked + located in paved parking areas.
Inlet Filters (bags, sand, gravel)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments: Good house keeping, streets are clean, no debris or stockpiling. Construction bins are locked + located in paved parking areas.
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments:
Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					
Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments: Stewers, Ferrone, + Baily is QSP/QSD.		
Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution: <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector: Roy Shields	Signature: 	Date: 2/25/14

Construction Site Inspection Report


Project Name: <u>Park Central - KB Homes</u>		Inspection Date: <u>3/4/14</u>
Location		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Project Type: <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>4/13/13</u>		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan:
High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		


	Not Applicable	Adequate	Needs Attention	Violation	
					
Erosion Control Measures Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier					If following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments. Comments
Sediment Control Measures Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales					Comments <u>Undisturbed areas are covered w/soil binder.</u>
Run-on and Run-off Control Earth Dikes/Drainage Swales Sampling is conducted if required (CIPs only)					Comments
Active Treatment System					Comments
Good Site Management Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials ((paint, solvents) Waste Systems Management Soil Stockpiles Vehicle Servicing					Comments <u>Site Superintendent does a good job to assure good house keeping. Bins for trash with covers and regular sweeping</u>
Non-Stormwater Management Concrete Washout Area Sampling is conducted if required (CIPs only)					Comments
Discharge Points Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Comments

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments Enforcement Action: <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector: <u>Roy Nichols</u> Signature: 	Date: <u>3/4/14</u>	

Construction Site Inspection Report


Project Name: Park Central - KB Homes		Inspection Date: 4/1/14
Location: 4700 Norris Canyon Rd		Current weather (check all that apply) <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input checked="" type="checkbox"/> Rainy
Permit No	Permit Type <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reason for inspection <input type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input checked="" type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Project Type <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date on Erosion Control Plan.	
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP 9/12/13		
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	Not Applicable	Adequate	Needs Attention	Violation	
Erosion Control Measures					Comments Site has soil binder + perimeter controls in place.
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments BMPs remain in place and maintained during work in south lots.
Riparian Area Barrier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags sand gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments Site is being cleaned regularly + supplies are locked in containers. Runoff clean + limited		
Enforcement Action <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector Roy A. Smith	Signature 	Date 4/1/14

Construction Site Inspection Report


Project Name: <u>Park Central</u>		Inspection Date: <u>5/23/14</u>
Location: <u>4700 Norris Canyon Rd.</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No	Permit Type <input type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Project Type <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Reason for inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: <u>9/13/13</u>		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date on Erosion Control Plan
		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No


	Not Applicable	Adequate	Needs Attention	Violation	
					
If following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments					
Erosion Control Measures					Comments
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Two lots under construction. Remaining site is covered w/ soil binder; perimeter protection and inlet protection throughout.
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags sand gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments		
Enforcement Action <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector <u>Roy Shields</u>	Signature <u>Roy Shields</u>	Date <u>5/23/14</u>

Construction Site Inspection Report

Project Name: <u>Park Central</u>		Inspection Date: <u>6/9/14</u>
Location: <u>4700 Norris Canyon Road</u>		Current weather (check all that apply) <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy
Permit No	Permit Type <input type="checkbox"/> Building <input type="checkbox"/> Grading <input checked="" type="checkbox"/> Site Development <input type="checkbox"/> CIP Project	Has there been rainfall with runoff since last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reason for inspection <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Pre-Rain <input type="checkbox"/> During Rain <input type="checkbox"/> After Rain <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (state)
Project Type <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Street Improvement <input type="checkbox"/> Landscaping		
Does the project disturb one acre or more? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Copy of NOI submitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP <u>9/13/13</u>		Erosion Control Plan on site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
SWPPP on site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP <u>9/13/13</u>		Date on Erosion Control Plan
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	Not Applicable	Adequate	Needs Attention	Violation	
Erosion Control Measures					If following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments. Comments: <u>Two lots are being built on, framing, etc. Remaining lots are covered w/ soil binder. Inlet protection clean and in place.</u>
Jute Netting/Fiber Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydroseed/Soil Binder/Compost Blanket	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mark Areas to be Preserved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tree Protection Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riparian Area Barrier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control Measures					Comments
Wattles/Fiber Rolls/Compost Socks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fences/Compost Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation Basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Filters (bags sand gravel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Construction Entrance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Dams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Run-on and Run-off Control					Comments
Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Active Treatment System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
Good Site Management					Comments
Construction Materials (wood, cement, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials (paint, solvents)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Systems Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Stockpiles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Servicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Stormwater Management					Comments
Concrete Washout Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sampling is conducted if required (CIPs only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points					Comments
Are the discharge points free of evidence of illicit discharge?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Enforcement and Follow-up	Date Problem First Identified	Next Follow Up Inspection Date
Comments: <u>Site is being swept regularly and streets clean. Job well done.</u>		
Enforcement Action <input checked="" type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		
Resolution <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date Problem Resolved		
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Inspector <u>Roy Shields</u>	Signature 	Date <u>6/9/14</u>

Attachment C.9.d

City of San Ramon DPR Summary FY 2013/14

Landscape/Right of Way Applications		Quantity Used						Code
Product	Active Ingredients	LB	OZ	PT	QT	GA	Number of Applications	
Ranger Pro	Glyphosate	0	135	3	0	0	39	30
Round-Up Quick Pro	Glyphosate/Diquat	0	136.5	0	0	0	31	30
Turfion	Triclopyr	0	1.5	0	0	0	2	30
Pendulum Aqua Cap	Pendimethalin	0	0	0	0	4.85	4	40
Ronstar G	Oxadiazon	10	0	0	0	0	1	30/40
Knock Out	Diquat Digromide	0	104	0	0	0	5	40
Quali Pro	Oxadiazon	0	0	0	0	84.5	48	30
Barricade	Tribenuron Methyl	0	2.5	0	0	0	1	30
Ment 2.5G	Imidacloprid	240	0	0	0	0	5	30
Total		250	379.5	3	0	89.35	136	

Total Weight in LB 273.7188 **Total Volume in GA** 89.725

Structural Applications		Quantity Used						Code
Product	Active Ingredients	LB	OZ	PT	QT	GA	Number of Applications	
EcoPCO WP X	2-Phenethyl Propion	0	0.6	0	0	0	2	
Anilon	Indoxacarb	0	1.65	0	0	0	3	
Total		0	2.25	0	0	0	5	

Total Weight in OZ 2.25 **Total Volume in GA** 0

Landscape/Structural Combined

Total Weight in LB 275.9688 **Total Volume in GA** 89.725

FY 12/13 Total Weight in LB 27.30313 **FY 12/13 Total Volume in GA** 357.35

Note: All pesticide applications for the City are conducted by Public Service Department, Parks and Landscaping Division Staff, the current landscape contractor, or the current structural pest control contractor under the supervision of Public Services Staff.

All pesticide applications are tracked using the Monthly Summary Pesticide Use Report required by the Department of Pesticide Regulation. The data from the monthly reports are tracked by individual month tabs in this summary sheet. The data is summarized on this tab. Totals for each pesticide quantity used are divided by dry weight (LB and OZ) and wet weight (PT, QT, GAL). Total weight and volume (OZ to LB and PT/QT to GA) is calculated for future application tracking purposes.

City of San Ramon DPR Summary FY 2013/14

July 2013

Landscaping/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro		38.5				7	30/40
Round-Up Quick Pro		22.5				6	30
Turfion		1				1	30
Pendulum Aqua Cap					2.85	3	40
Ronstar G	10					1	30
Knock Out							
Quali Pro					26.25	13	40
Barricade							
Merit 2.5G							
Total	10	62	0	0	29.1	31	

Total Weight in LB 13.875 Total Volume in GA 29.1

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X		0.3				1
Arlon		0.33				1
Total	0	0.63	0	0	0	2

Total Weight in LB 0.039375 Total Volume in GA 0

City of San Ramon DPR Summary FY 2013/14

August 2013

Landscaping/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro		22.5				5	30
Round-Up Quick Pro		42				6	30
Turfion							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro					18.5	10	40
Barricade							
Merit 2.5G							
Total	0	64.5	0	0	18.5	21	

Total Weight in LB 4.03125 **Total Volume in GA** 18.5

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Anilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 **Total Volume in GA** 0

No Applications

City of San Ramon DPR Summary FY 2013/14

September 2013

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro		36				10	30
Round-Up Quick Pro		13.5				2	30
Turfion							30
Pendulum Aqua Cap							
Ronstar G							
Knock Out		104				5	40
Quali Pro					18.5	12	40
Barricade							
Merit 2.5G	120					2	30
Total	120	153.5	0	0	18.5	31	

Total Weight in LB 129.5938 **Total Volume in GA** 18.5

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X		0.3				1
Arlon		0.66				1
Total	0	0.96	0	0	0	2

Total Weight in LB 0.06 **Total Volume in GA** 0

City of San Ramon DPR Summary FY 2013/14

October 2013

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro		22.5				3	30
Round-Up Quick Pro		18				3	30
Turfion							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade							
Merit 2.5G							
Total	0	40.5	0	0	0	6	

Total Weight in LB 2.53125 **Total Volume in GA** 0

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 **Total Volume in GA** 0

City of San Ramon DPR Summary FY 2013/14

November 2013

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro		6.5				2	30
Round-Up Quick Pro		22.5				9	30
Turfion							
Pendulum Aqua Cap					2	1	40
Ronstar G							
Knock Out							
Quali Pro					21.25	13	40
Barricade							
Merit 2.5G	60					2	30
Total	60	29	0	0	23.25	27	

Total Weight in LB 61.8125 Total Volume in GA 23.25

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 Total Volume in GA 0

No Applications

City of San Ramon DPR Summary FY 2013/14

December

2013

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro		9					30
Round-Up Quick Pro							
Turflon							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade							
Merit 2.5G							
Total	0	9	0	0	0	0	0

Total Weight in LB

0.5625

Total Volume in GA

0

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB

0

Total Volume in GA

0

No Applications

City of San Ramon DPR Summary FY 2013/14

January 2014

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro							
Round-Up Quick Pro							
Turfion							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade							
Merit 2.5G							
Total	0	0	0	0	0	0	0

No Applications

Total Weight in LB

Total Volume in GA

0

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

No Applications

Total Weight in LB

Total Volume in GA

0

City of San Ramon DPR Summary FY 2013/14

February 2014

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro							
Round-Up Quick Pro		9				4	30
Turfion							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade							
Merit 2.5G							
Total	0	9	0	0	0	4	

Total Weight in LB 0.5625 **Total Volume in GA** 0

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 **Total Volume in GA** 0

No Applications

City of San Ramon DPR Summary FY 2013/14

March

2014

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro			3			12	30
Round-Up Quick Pro							
Turfion							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade							
Merit 2.5G							
Total	0	0	3	0	0	12	

Total Weight in LB 0 Total Volume in GA 0.375

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 Total Volume in GA 0

No Applications

April

2014

City of San Ramon DPR Summary FY 2013/14

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro							
Round-Up Quick Pro		9				1	30
Turfion		0.5				1	30
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade		2.5				1	30
Merit 2.5G	60					1	30
Total	60	12	0	0	0	4	

Total Weight in LB 60.75 **Total Volume in GA** 0

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 **Total Volume in GA** 0

No Applications

May

2014

City of San Ramon DPR Summary FY 2013/14

Landscape/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro							
Round-Up Quick Pro							
Turflon							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade							
Merit 2.5G							
Total	0	0	0	0	0	0	0

No Applications

Total Weight in LB 0 Total Volume in GA 0

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon		0.66				1
Total	0	0.66	0	0	0	1

Total Weight in LB 0.04125 Total Volume in GA 0

City of San Ramon DPR Summary FY 2013/14

June

2014

Landscaping/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Ranger Pro							
Round-Up Quick Pro							
Turfion							
Pendulum Aqua Cap							
Ronstar G							
Knock Out							
Quali Pro							
Barricade							
Merit 2.5G							
Total	0	0	0	0	0	0	0

No Applications

Total Weight in LB

0

Total Volume in GA

0

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
EcoPCO WP X						
Arilon						
Total	0	0	0	0	0	0

No Applications

Total Weight in LB

0

Total Volume in GA

0

Attachment C.10.d Part C

**San Ramon Trash Assessments
FY 2013/14**

